

Amendment No-I dated 20/05/2026 to the Bidding Documents of Package FOTE-08: Communication Equipment (SDH) Supply & Installation Package for Communication Scheme approved in 38rd NCT in ER and NER Region. Specification No.: CC/NT/W-COMM/DOM/A01/26/06340

Sl. No	Clause Ref. No.	Existing provision	Amended as
Volume-I of the bidding documents			
1.	Section-III, BDS	-	Supplementing ITB 11.4 with following: Bidders may note that the total price without GST against the BOQ items corresponding to Price Schedule -1, Price Schedule-2, Price Schedule-3 and Price Schedule-4(a) shall be referred to as price towards Capital Expenditure (CAPEX). Further, the total price without GST against the BOQ items corresponding to Price Schedule-4(b) shall be referred to as price towards Operational Expenditure (OPEX). In case, the price quoted under OPEX portion is less than 10.51% of the total bid price (i.e. CAPEX + OPEX), the bid from such bidder shall be considered as unbalanced/front loaded. Such bids shall not be rejected. However, in such case, the Employer will suitably modify the payment terms as brought-out in Appendix-1 (Terms and Procedures of Payment) to the Contract Agreement, in the event of award. Further, bidders may note that the total price without GST against the BOQ items corresponding to Price Schedule-2, Price Schedule-3 and Price Schedule-4(a) & Schedule-4(b), shall be referred to as price towards Services. Bidders are required to quote their prices in such a way that the price quoted under Services component to total contract price is not less than 17.41 %. In case, the price quoted under Services portion is less than 17.41 % of the total contract price, the bid from such bidder shall be considered as unbalanced/front loaded. Such bids shall not be rejected. However, in

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			such case, the Employer will suitably modify the payment terms as brought-out in Appendix-1 (Terms and Procedures of Payment) to the Contract Agreement, in the event of award.
2.	Appendix-1 (Terms and Procedures of Payment), Sample Forms and Procedures, Section-VI	Appendix-1 TERMS AND PROCEDURES OF PAYMENT 2. <i>PAYMENT PROCEDURES</i> 2.1 <i>Method of Payment</i> 2.2 <i>Bill Tracking System</i>	Appendix-1 TERMS AND PROCEDURES OF PAYMENT 2. <i>PAYMENT PROCEDURES</i> 2.1 <i>Method of Payment</i> 2.2 <i>Bill Tracking System</i> 2.3 PAYMENT PROCEDURES IN CASE OF UNBALANCED / FRONT LOADED BID In case of award on bidder whose bid is found to be unbalanced/front loaded bid as defined at ITB/BDS Clause 11.4, the amount corresponding to unbalanced/front loaded bid shall be withheld from the progressive payments against Supply of Goods portion (refer sl. No. 1.1 above) and Supply of Services portion (refer sl. No. 1.4 above) as brought below: Percentage of Progressive Payments against Supply of Goods portion (refer sl. No. 1.1 above) and Supply of Services portion (refer sl. No. 1.4 above) shall be modified to withhold the amount corresponding to unbalanced/front loaded bid. The

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			percentage by which the progressive payments are to be withheld shall be determined at the time of award. In case of unbalanced/front loaded bid as per quoted prices of CAPEX and OPEX, the withheld amount from progressive payments (refer sl. No. 1.1 and 1.4 above) shall be paid on pro-rata basis along with the payment of Maintenance and AMC Charges (refer sl. No. 1.6). Further, in case of unbalanced/front loaded bid as per quoted prices of service portion to total Contract price, the withheld amount from progressive payments (refer sl. No. 1.1) shall be paid on pro-rata basis upon completion of installation of the respective item and its certification by the Project Manager. No interest shall be payable on the deferred amount. Price Variation and Quantity variation shall continue to be governed by the unit price quoted by the bidder.