

**Clarification No. 1 (Commercial) dated 15/01/2026** to the Bidding Documents of **Transmission line package TL-01** for (a) 66kV D/C Diglipur Mayabunder transmission line & (b) 66kV D/C Mayabunder Rangat transmission line associated with “Interconnection work of North, Middle & South Andaman Island under RDSS in UT of Andaman & Nicobar Islands” under Consultancy Services to EDANA; Specification No. CC/NT/W-TW/DOM/A01/25/15831

Sr. No.	Clause Ref. No.	Description	Bidder’s Queries	POWERGRID’s Clarification									
<b>PART-1, BIDDING PROCEDURES AND REQUIREMENTS</b>													
1.	Part-1, TABLE, Bidding	<b>Time for Completion</b>	We understand that the project completion time is 27 months excluding Monsoon time. Please confirm.	It is informed that the Owner of the project is Electricity Department, Andaman & Nicobar Administration (EDANA) and the Time for Completion for the subject package has been kept in accordance with the agreement with the Owner.									
2.	Procedures and Requirements ; GCC 8.2, Part - 3: Conditions of Contract and Contract Forms	The Time for Completion of the works is: 27 (Twenty-Seven) Months from the Effective Date of the Contract.	At this short time it is very difficult to complete the project and there are factors like manufacturing of major equipments such as Transformers, Circuit Breakers etc, inspection, transportation and successful installation and commissioning totally in islands of Andaman & Nicobar. Hence we are requesting you to kindly extend the time for completion of project from 27 months to 39 months.	Accordingly, Extension of Project Deadline is not possible at this stage. The provisions of Bidding Documents shall remain unchanged and shall prevail.									
3.	Appendix-4 :Time Schedule, Part - 3: Conditions of Contract and Contract Forms	<table border="1" data-bbox="450 614 1046 1241"> <thead> <tr> <th data-bbox="459 620 533 758">Sl. No.</th> <th data-bbox="542 620 889 758">Activities</th> <th data-bbox="898 620 1037 758">Duration effective date of Contract</th> </tr> </thead> <tbody> <tr> <td data-bbox="459 764 533 943"></td> <td data-bbox="542 764 889 943">Handing Over and Taking Over by the Employer upon successful Completion of:</td> <td data-bbox="898 764 1037 943"></td> </tr> <tr> <td data-bbox="459 949 533 1235">1.</td> <td data-bbox="542 949 889 1235">Transmission Line Package TL-01 ..... for “Interconnection work of North, Middle &amp; South Andaman Island under RDSS in UT of Andaman &amp; Nicobar Islands” .....</td> <td data-bbox="898 949 1037 1235">27 (Twenty-Seven) Months</td> </tr> </tbody> </table>	Sl. No.	Activities	Duration effective date of Contract		Handing Over and Taking Over by the Employer upon successful Completion of:		1.	Transmission Line Package TL-01 ..... for “Interconnection work of North, Middle & South Andaman Island under RDSS in UT of Andaman & Nicobar Islands” .....	27 (Twenty-Seven) Months	<p data-bbox="1072 855 1706 1209">During our site visit, it was observed that there is only one port available for shipment of materials to the Andaman Islands, and that several road sections have restricted or limited time windows for transportation. Additionally, the region experiences prolonged monsoon conditions for a significant part of the year. Collectively, these constraints are expected to have a substantial impact on logistics, mobilization, and overall project execution.</p> <p data-bbox="1072 1254 1706 1425">In view of the above practical and site-specific constraints, we respectfully request you to consider extending the stipulated project completion period from 27 months to 48 months.</p>	
Sl. No.	Activities	Duration effective date of Contract											
	Handing Over and Taking Over by the Employer upon successful Completion of:												
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4.			<p>Completion period of 27 months is not sufficient considering the challenges of the Tender clauses and project site being in Andaman &amp; Nicobar islands.</p> <p>We request for an increase in the completion period to 48 months.</p>	
5.	ITB 29.2 (b), Bid Data Sheet (BDS), Part-1, Bidding Procedures and Requirements	Determination of Bid Capacity of a bidder	<p>(a) In case of bidding as a Joint Venture (JV), kindly confirm whether the Bid Capacity shall be considered in proportion to the JV participation ratio of each partner.</p> <p>(b) Further, kindly clarify the Bid Capacity calculation formula applicable for this tender.</p>	Bidder is requested to refer provisions of ITB 29.2(b) and its sub-clauses, wherein Bid capacity formula as well as conditions in case of JV are indicated and are amply clear.
6.	ITB Clause No. 45, Bid Data Sheet (BDS), Part-1, Bidding Procedures and Requirements	The Owner named in the Bidding Documents intends to use the capital subsidy {60% (90% in case of special category states) of cost of the infrastructures in the project} under Revamped Reforms-based and Results-linked, Distribution Sector Scheme (RDSS), a Government of India flagship program for bringing down the costs and improve the efficiency of supply of the electricity in the states, 40% (10% in case of special category states) to be arranged by the State Government/Employer through loans from REC/PFC/or other FIs/own resources. However, the payment as per the contract	<p>We request you to kindly clarify whether the project is covered under the 60%:40% or 90%:10% funding pattern.</p> <p>We understand that the Contractor's payments under the Contract shall not be delayed or made contingent upon the disbursement or receipt of funds under the RDSS scheme. We request you to kindly confirm if our understanding is correct.</p>	The referred clause is amply clear. Further, it shall not have any impact on the terms and procedures of payment to be released to the Contractor.

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		payment terms will be released timely by the Employer, without any linkage to disbursement of the funds under RDSS scheme.		
7.	Annexure-A (BDS), Part-1, Bidding Procedures and Requirements	The bidder must have successfully completed projects of similar works#.....	Kindly clarify whether the value of similar work mentioned under PQR criteria is to be considered including GST or excluding GST.	The value of successfully completed projects of similar works as mentioned at Annexure-A (BDS), Part-1 of the Bidding Documents shall be considered excluding GST.
8.	Annexure-B (BDS), Part-1, Bidding Procedures and Requirements	<b>Framework for Assessment of Contractor's Execution Performance (FACEp)</b>  POWERGRID has instituted a structured and data driven Framework for Assessment of Contractor's Execution Performance (FACEp) in its ongoing Contracts on a continuous basis.	Since this is not a regular PGCIL tender, we request you to kindly consider deleting this clause.	The provisions pertaining to Framework for Assessment of Contractor's Execution Performance (FACEp) are applicable for all Transmission Line packages whether owned by POWERGRID or under Consultancy to other utilities.
9.			As PGCIL is not the end client as acting as a Project Implementing Agency, we are unable to understand the applicability fo FACEP for this project. We request you to remove this requirement. Please also detail the evaluation as per FACEP.	

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10.	Form 3B, Part-1, Bidding Procedures and Requirements	<p><b>Form 3B</b></p> <p><b>Format of Bank Guarantee for Bid Security</b></p> <p>{To be on non-judicial stamp paper of Rupees One Hundred Only (INR 100/-) or appropriate value as per Stamp Act relevant to place of execution, duly signed on each page.}</p>	We understand that the Bidder can use stamp paper of Rs. 100 for issuance of Bid Security in the form of Bank Guarantee. We request you to kindly confirm if our understanding is correct.	Confirmed.
<b>PART-3, CONDITIONS OF CONTRACT AND CONTRACT FORMS</b>				
11.	GCC Clause No. 1.1, Special Conditions of Contract, Part-3, Conditions of Contract and Contract Forms	<p>Mode of contracting is as under:</p> <p>1. The Contracts is entered into between the Employer and the Contractor as under:</p> <p>(i) Contract Part I (<i>Supply of Plant Contract</i>): for Supply of Plant on FOR (final place of destination Site/ Project Site) basis interalia including design, engineering, manufacture, testing, transportation, insurance etc. and other services, incidental thereto, as applicable,</p> <p>(ii) Contract Part II (<i>Supply of Services Contract</i>): For providing all services interalia, including unloading and handling of Plant, all labor, Contractor's equipment, temporary works, materials, consumables, design and preparation of</p>	We note that the present BOQ indicates applicability of GST on Freight & Insurance (F&I). However, based on our earlier experience with PGCIL projects, GST was not applicable on F&I. We request you to kindly clarify the correct applicability for this project.	<p>The provisions are incorporated based on the Standard Bidding Documents of RDSS available on REC website <a href="https://recindia.nic.in/infrastructure-works">https://recindia.nic.in/infrastructure-works</a>.</p> <p>Accordingly, it is informed that GST is applicable on 'Unit Price for inland transportation and other services required in India to convey the Goods to their final destination'. Bidder is required to quote considering the same.</p>

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		layout, engineering drawings, and all matters and things of whatsoever nature, including testing, pre-commissioning and commissioning, operations and maintenance services, the provision of as-built drawings, operations and maintenance manuals, training, etc., as specified in Contract and applicable and necessary for the proper execution of the Installation Services (but excluding the incidental to supply under Contract Part I) and other services, related to and incidental to successful installation of the Plant supplied under the " Contract Part I", at final destination (Site/ Project Site).		
12.	GCC Clause No. 11.2, Special Conditions of Contract, Part-3, Conditions of Contract and Contract Forms	<p>The Contract Price is subject to adjustment during performance of the contract to reflect changes in the cost elements such as labor, material, transport and Contractor's equipment in accordance with the procedures specified in the corresponding Appendix to the Contract Agreement as per which the contract price for specified goods/ equipment/ material shall be adjustable as per the method and procedures for the price adjustment specified therein. {Appendix 2 of Form 5 in Section - 8 of the RFB/ bidding documents}.</p> <p>The Contract Price is subject to alteration in the event of a Change in the Facilities as per</p>	<p>We request you to kindly reconfirm, for our better understanding, that Price Variation (PV) is applicable only to the Supply portion as per the PV formulae provided in Appendix-2: PRICE ADJUSTMENT for the following items:</p> <ul style="list-style-type: none"> <li>i) ACSR Conductor</li> <li>ii) AAAC Conductor</li> <li>iii) Covered Conductor</li> <li>iv) Cables</li> <li>v) Steel Structure</li> <li>vi) Steel Tubular Poles</li> </ul> <p>Further, we understand that charges towards erection, inland freight, insurance, and other</p>	<p>As per Appendix-2: Price Adjustment, Part-3, the Price adjustment is applicable on Ex-Works Price component of equipment/materials/ items indicated in Clause No. 1.0.1 to 1.0.7.</p> <p>Further, it is informed that Charges for Erection, Inland Freight &amp; Insurance etc. shall be FIRM and no price adjustment shall be applicable for these components for the entire</p>

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13.	and Appendix-2, Price Adjustment, Part-3, Conditions of Contract and Contract Forms	GCC 39, through an amendment to the Contract.	service components shall remain FIRM. Kindly confirm whether our understanding is correct.	duration of the Contract.
		and Prices for Ex-works price component for all other equipment/items except specified at Clause 1.0 below, Charges for Erection, Inland Freight & Insurance etc. shall be FIRM and no price adjustment shall be applicable for these components for the entire duration of the Contract.	As per Section VI Sample Forms & Procedure (SFP) Appendix 2, it is noted that PV for conductor is missing. We understand that PV is applicable on Conductor i.e. ACSR & AACSR Moose Conductor. Please confirm and request you to kindly provide PV formula.	
14.	GCC Clause No. 12, Special Conditions of Contract, Part-3, Conditions of Contract and Contract Forms	Supplementing GCC 12 with the following:  All the payments to the Contractor shall be made by POWERGRID strictly out of the funds received from the Owner. At no stage, POWERGRID shall use its own funds for execution of these works.  All invoices shall be raised in the name of EDANA by contractor(s) appointed by POWERGRID. Further, the recovery of TDS under GST/ Income Tax Act and any other Act as per Govt. regulation related to this work shall be done by POWERGRID on behalf of the Owner from the Contractor's Bill. TDS so deducted by POWERGRID on behalf of the Owner shall be deposited with	We request you to kindly elaborate on the referred clause. We understand that the Contractor shall be paid by PGCIL irrespective of the funds received from EDANA. We request you to kindly confirm whether our understanding is correct.	It is clarified that the payment to the Contractor shall be made by POWERGRID out of the funds received from EDANA.  However, the payments will be released timely by POWERGRID, without any linkage to disbursement of the funds under RDSS scheme.
15.			Kindly specify the modality of the payment process under the contract. As per our understanding, the bidder is required to raise invoices in the name of EDANA, whereas	Refer GCC Clause No. 12 wherein all the modalities and payment processes are amply clear.

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		the relevant tax authorities by using PAN, TIN, TAN, GSTIN number of the Owner. Copies of challan will be forwarded to the Owner for e-filing returns and necessary e-TDS certificates will be issued by the Owner under intimation to POWERGRID within statutory period.	payments and applicable tax deductions will be made by PGCIL. This is not viable, please clarify whether realisation will be credited to bidder from PGCIL or EDANA.	
16.	GCC Clause No. 12.3, General Conditions of Contract, Part-3, Conditions of Contract and Contract Forms  and Appendix-1: Terms and Procedures of Payment, Part-3, Conditions of Contract and Contract	In the event that the Employer fails to make any payment by its respective due date or within the period set forth in the Contract, the Employer shall pay to the Contractor interest on the amount of such delayed payment at the rate(s) shown in the Appendix to the Contract Agreement titled Terms and Procedures of Payment, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.  Appendix-1: Terms And Procedures of Payment ..... .....  4. The Project Manager shall within sixty-five (60) days after receipt of invoices enclosing requisite documents as per payment terms release the payment through electronic mode in designated bank account of the Contractor. In the event that the Contractor has duly	We understand that the Employer shall release payments within sixty (60) days from the receipt of a correct invoice along with all requisite documents. In case of delay beyond 60 days, interest shall be payable to the Contractor at the SBI one-year MCLR rate, applicable from the 61st day onwards. Kindly confirm whether our understanding is correct.	Refer GCC Clause No. 12.3 and Clause No. 4, Appendix-1: Terms and Procedures of Payment wherein the detailed method of payment is indicated.

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	Forms	followed the procedure enumerated above and the Employer fails to make any payment on its respective due date, the Employer shall pay to the Contractor interest on the amount of such delayed payment as from the end of the 60 days period on certified amount due but not paid at the end of such period. The applicable interest rate on the delayed amount will be equal to the marginal cost of funds based lending rate (MCLR) for one year of the State Bank of India, as applicable on the 1 <sup>st</sup> April of the financial year in which the date of disbursement of the payment lies. In case the period of default lies in two or more financial years the interest amount shall be calculated separately for the periods falling in different years.		
17.	GCC Clause No. 12.5, General Conditions of Contract, Part-3,	The Employer shall be eligible for 1.50% of rebate of invoice value (excluding GST) in the event it makes payment to the Contractor within 10 days of receipt of invoices complete in all respect.	We request you to kindly elaborate on this point in connection with the above payment clause and clarify the mechanism by which any applicable rebate is to be passed on/to the Contractor.	The referred provision is an incentive solely for the Employer and it shall not have any impact on the terms and procedures of payment to be released to the

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18.	Conditions of Contract and Contract Forms		<p>Please clarify that, the 1.5% of rebate of invoice value (excluding GST) will be applicable value i.e. 60% of payable value or 100% bill value of Invoice.</p> <p>We understand that 1.5% (excluding GST) should be applicable on payable value only, because we are not getting payment balance 40% amount on that time.</p>	Contractor.
19.	GCC Clause No. 14, General Conditions of Contract, Part-3,	<p>14. Taxes and Duties</p> <p>14.1 Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor, its Sub Contractors or their employees by all municipal, state or national government authorities in connection with the Facilities in and outside of the country where the Site is located.</p>	<p>Kindly confirm whether only GST is applicable to this project.</p> <p>Any additional tax exemptions, concessions, or benefits are available to the bidder on account of execution of the project in Union Territories.</p>	Confirmed. Refer GCC Clause 14.2 wherein it is indicated that the Employer shall pay/ reimburse to the Contractor, the taxes and duties.
20.	Conditions of Contract and Contract Forms and GCC Clause No. 14.2, Special Conditions	<p>14.2 Notwithstanding GCC Sub-Clause 14.1 above, the Employer shall pay/ reimburse to the Contractor, the taxes and duties, if any, specified in SCC.</p> <p>Only GST applicable in India, on the Plant and Installation Services provided/ supplied by the Contractor to the Employer under the</p>	<p>Sea Freight Transportation of Materials through Sea via container</p> <p>Kindly provide detailed taxation particulars applicable for transportation of materials from a sea port in mainland India to a sea port in the Andaman &amp; Nicobar Islands.</p> <p>In this regard, please clarify whether GST is applicable on such transportation. If GST is applicable, kindly specify the applicable GST rate (percentage) for sea/coastal transportation, along with any other associated taxes or statutory levies, if applicable.</p>	Further it is informed that only GST applicable in India, on the Plant and Installation Services provided/ supplied by the Contractor to the Employer under the Contract shall be paid/ reimbursed by Employer against requisite documents, at actuals.

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21.	of Contract, Part-3, Conditions of Contract and Contract Forms	Contract shall be paid/ reimbursed by Employer against requisite documents, at actuals.	<p>Sites under Andaman &amp; Nicobar labour CESS shall be as applicable.</p> <p>Kindly clarify whether the BOCW cess is applicable on the total quoted contract price or only on the erection portion of the works. Further, please confirm whether GST is applicable on the BOCW cess.</p> <p>Additionally, kindly confirm whether BOCW calculations shall be carried out as per PGCIL standards or in accordance with the rules and regulations of the Andaman &amp; Nicobar Islands Administration.</p>	Bidder is requested to refer provision of GCC Clause 14 which are amply clear. Further Bidder is required to comply with all the statutory requirements for the entire contract.
22.			<p>Sites under Andaman &amp; Nicobar labour CESS shall be as applicable.</p> <p>Please clarify that the BOCW taxes will be applicable on total quoted price or only erection price. The GST of BOCW is also applicable or not.</p>	Bidder is requested to refer provision of GCC Clause 14 which are amply clear. Further Bidder is required to comply with all the statutory requirements for the entire contract.
23.	GCC Clause No. 23, Special Conditions of Contract, Part-3, Conditions of Contract and	<p><b>Pre-dispatch Inspection:</b></p> <p>Pre-dispatch inspection shall be performed on various materials at manufacturer's work place for which Contractor shall be required to raise requisition giving at least 10-day time to employer for allocating inspection team. Depending on requirement, inspection shall be witnessed by representatives of</p>	Delivery of materials from supplier's premises to site within 21 days from receipt of DI not be practical for various reasons which is beyond our control like vehicle break-down, accident, sea route cargo transportation, road block flood, riots etc. Hence, this clause must deleted as it is not part of SBD.	<p>The provisions are incorporated based on the Standard Bidding Documents of RDSS available on REC website.</p> <p>Accordingly, the provisions shall remain unaltered.</p>

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	Contract Forms	<p>Employer, TPIA and Contractor/Bidder.</p> <p>The Contractor shall ensure receipt of material at site within 21 days from date of receipt of dispatch instructions. In case materials are not received within 21 days from date of issue of dispatch instruction, the dispatch instruction shall stand cancelled and a fresh pre -dispatch would be required to issue dispatch instruction. All expenditure incurred by Employer in performance of dispatch instruction shall be recovered from turnkey Contractor.....</p>		
24.	GCC Clause No. 50, General Conditions of Contract, Part-3, Conditions of Contract and Contract Forms	<p><b>50. Supply of Materials in lots</b></p> <p>Item wise mobilization of materials shall be planned in [6 lots or as decided by the Employer ]. Employer shall arrange pre-dispatch inspections for at least [6 lots or as decided by the Employer] at his own expenditure. However, in case of approved quantity variation, employer may consider to increase the number of Lots. In addition, Employer shall also ensure that samples (as per IS Sampling standard) from 01<sup>st</sup> lot and one other lot randomly selected by the Employer will be sent to nearest NABL accredited lab approved by the employer for testing directly from the manufacturing unit.</p>	<p>It would be extremely challenging to supply all the project materials within only six lots while complying with the requirements for manufacturing, inspection, and dispatch. We kindly request that this clause be reconsidered and removed.</p>	<p>Refer GCC Clause 50 wherein it is indicated that Item wise mobilization of materials shall be planned in 6 lots or as decided by the Employer.</p> <p>Accordingly, the same shall be decided at the time of execution of the contract.</p> <p>The provision of Bidding Documents shall remain unchanged and shall prevail.</p>

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		<p>TkC shall incur the expenses of testing. During the Pre-Dispatch inspection of materials, Contractor shall also mandatorily send its authorized person in the manufacturing facility. The authorized person of Contractor shall also sign the joint inspection report along with the Employer. All such cost shall be borne by the Contractor.</p>		
25.	Appendix-1: Terms and Procedures of Payment, Part-3, Conditions of Contract and Contract Forms	<p>Appendix-1: TERMS AND PROCEDURES OF PAYMENT</p> <p><b>2. Progressive payments (Supply of Plant):</b></p> <p><b>2.1 First Installment (60%):</b> Sixty percent (60%) payments for the supply of Plant under the Contract Part I, against various items in the attached Price Schedule, including 100% GST thereon reimbursable/ payable by Employer as per Contract, shall be paid on receipt and acceptance of Plant/ equipment/ goods/ materials on submission of documents indicated herein:.....</p> <p><b>2.2 Second Installment (30%):</b> Thirty percent (30%) payments against various items of price schedule 1 shall be paid on</p>	<p>As per the payment terms, for the supply portion, 30% payment is stated to be released 'after erection, testing &amp; commissioning'. We understand that this payment shall be released after erection and not post-commissioning, with the final 10% being payable after commissioning.</p> <p>Similarly, for the services portion, 90% payment is stated to be 'on erection, testing &amp; commissioning'. We understand this 90% to be payable on pro-rata erection and installation progress and not after commissioning.</p> <p>We request you to kindly confirm if our understanding is correct.</p>	<p>The Second Installment (30%) under Progressive payments (Supply of Plant) shall be paid on the conditions mentioned in Clause No. 2.2, Appendix-1: Terms and Procedures of Payment.</p> <p>The First Installment (90%) under Progressive payments (Erection) shall be paid on erection, testing and commissioning of works and the conditions mentioned in Clause No. 3.1, Appendix-1: Terms and Procedures of Payment.</p>

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26.		<p>following conditions.....</p> <p><b>2.3. Third &amp; Final Installment (10%):</b></p> <p>a) The balance ten percent (10%) of payment against Supply contracts excluding Excise Duty, Taxes etc. shall be reimbursable on successful supply, erection, testing and commissioning of the works in the project and issuance of Completion Certificate by the Employer.....</p>	<p>As per the payment terms, there is no provision for submission of the Port Clearance receipt at the time of billing. Kindly confirm whether the bidder is required to submit any additional documents beyond those specified in the tender documents for processing of payments.</p>	<p>It is informed that provisions regarding Port clearance are not applicable. Bidders are required to quote as per the Price Schedule enclosed in the Bidding Documents.</p>
27.		<p><b>3. Progressive payments (Erection):</b></p> <p><b>3.1 First Installment (90%) :</b> Ninety percent (90%) payments against Erection contracts shall be paid on erection, testing and commissioning of works and on submission of relevant documents indicated herein under:.....</p> <p><b>3.2 Second and Final Installment (10%):</b></p> <p>a) The balance ten percent (10%) of payment against Erection contracts shall be released on successful commissioning of the works in the project, issuance of Completion Certificate of the project and asset tagging of the created asset in GIS portal provided by the Nodal agency.....</p>	<p>As per the payment terms and scope of work, 30% of the supply value and 10% of the retention value are to be released upon successful commissioning of the works, which is defined as the successful completion of all site tests and continuous energization of the equipment.</p> <p>In view of the uncertainty regarding the availability of a suitable power source for energization of the transmission line, kindly clarify and confirm whether the full contract payments shall be released upon completion of erection works only. Further, please confirm whether our scope of work shall be restricted up to erection works, and the activities related to commissioning and energization shall be excluded from our scope of work.</p>	<p>The Second Installment (30%) under Progressive payments (Supply of Plant) shall be paid on the conditions mentioned in Clause No. 2.2, Appendix-1: Terms and Procedures of Payment.</p> <p>The Third &amp; Final Installment (10%) under Progressive payments (Supply of Plant) shall be paid on successful supply, erection, testing and commissioning of the works in the project and issuance of Completion Certificate by the Employer and other conditions mentioned in Clause No. 2.3, Appendix-1: Terms and Procedures of Payment.</p> <p>Further, the detailed scope of</p>

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Sr. No.	Clause Ref. No.	Description	Bidder's Queries	POWERGRID's Clarification
				work under the subject package is given in the Technical Specification of the Bidding Documents.
28.			The payment terms are quite stringent and has a huge impact on the cash flow for the bidders as linkage is with commissioning of the line. We request for payment terms as per PGCIL standard payment terms	The provisions are incorporated based on the Standard Bidding Documents of RDSS available on REC website <a href="https://recindia.nic.in/infrastructure-works">https://recindia.nic.in/infrastructure-works</a> .  Bidder is required to quote considering the same.
29.	General	General	Kindly confirm whether all NOCs have been taken from respective authorities (Like Tribal welfare, Forest, Environment, wildlife clearance, Local administration, Aviation etc).	Refer GCC Clause No. 9 (Contractor's Responsibilities) and GCC Clause No. 10 (Employer's Responsibilities) wherein the provisions are amply clear.
30.	General	General	Please confirm who will be responsible for certifying the work and regularizing the payment for the said project.	Refer GCC Clause No. 9 (Contractor's Responsibilities) and GCC Clause No. 10 (Employer's Responsibilities) wherein the provisions are amply clear.

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Sr. No.	Clause Ref. No.	Description	Bidder's Queries	POWERGRID's Clarification
31.	General	Estimated Project Cost	The estimated cost of the project has not been provided in the tender documents. We kindly request that the estimated project cost be shared with us.	The estimated cost of the project is not indicated as per Standard Bidding Documents of RDSS available on REC website. Bidders to Quote as per the provisions of the Bidding Documents.
32.	General	Responsibility for ROW	Kindly confirm if the responsibility for Right of Way (ROW) acquisition, resolution of ROW issues, and payment of compensation (Crop/Tree/Land etc.) to landowners will lie with the Employer (PGCIL) and/or the Owner (Electricity Department, Andaman & Nicobar). Contractor is responsible only for execution of project. Please confirm.	Refer GCC Clause No. 9 (Contractor's Responsibilities) and GCC Clause No. 10 (Employer's Responsibilities) wherein the provisions are amply clear.
33.			Please clarify on the entity responsible for ROW clearance, compensation for land, crop and trees.	
34.	General	Handover of project	Upon review of the tender documents, it is noted that EDANA is identified as the Owner of the project, while PGCIL is designated as the Employer. In this regard, please confirm the entity to whom the completed works shall be formally handed over upon completion.	It is informed that Handing Over and Taking Over shall be done by the Employer upon successful Completion of subject package as per the requirements stipulated in the Bidding Documents.