

Amendment No-II dated 05.06.2025 to the Bidding Documents for 765kV Reactor Package 7RT-20-BULK for 30x110 MVAR, 765KV (1-Ph) Reactors under Bulk Procurement of 765kV & 400kV class Transformers & Reactors of various Capacities (Lot-5). Spec No. CC/NT/W-RT/DOM/A00/25/03731

Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
Section-III, Vol-I: Bid Data Sheet			
1.	ITB 5.1,	Insert the following New Forms Form 3c. FORM FOR FORFEITURE OF INSURANCE SURETY BOND Form 3d. FORM FOR CONDITIONAL CLAIM PENDING EXTENSION IN INSURANCE SURETY BOND Form 6c. PERFORMANCE SECURITY FORM (<i>For Insurance Surety Bond</i>) Form 6d. PERFORMANCE SECURITY FORM (<i>For Insurance Surety Bond initially valid for 5 Years</i>) Form 13b. FORM OF EXTENSION OF INSURANCE SURETY BOND Form 21b. FORM OF INSURANCE SURETY BOND FOR CONTRACT PERFORMANCE (TO BE SUBMITTED BY COLLABORATOR / PARENT/ PRINCIPAL COMPANY) 	Insert the following New Forms Form 3c. FORM FOR FORFEITURE OF INSURANCE SURETY BOND Form 3d. FORM FOR CONDITIONAL CLAIM PENDING EXTENSION IN INSURANCE SURETY BOND Form 6c. PERFORMANCE SECURITY FORM (<i>For Insurance Surety Bond</i>) Form 6d. PERFORMANCE SECURITY FORM (<i>For Insurance Surety Bond initially valid for 5 Years</i>) 7a. Bank Guarantee Form for Advance Payment 7b. Surety Bond Form for Advance Payment Form 13b. FORM OF EXTENSION OF INSURANCE SURETY BOND Form 21b. FORM OF INSURANCE SURETY BOND FOR CONTRACT PERFORMANCE (TO BE SUBMITTED BY COLLABORATOR / PARENT/ PRINCIPAL COMPANY)
2.	ITB 9.3(p)	Attachment 15: Option for Interest Bearing Advance(s)	Attachment 15: Information for E-payment, PF details and

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		<p>(Initial Advance and/or Engineering Advance) and Information for E-payment, PF details and declaration regarding Micro/Small & Medium Enterprises</p> <p>Scanned copy of Sample Cheque (Cancelled) shall also be uploaded (refer para 15.4 below).</p> <p>In this Attachment, the Bidder is required to clearly mention whether the Bidder would opt for Interest bearing advance(s) in addition to providing the other information as above.</p>	<p>declaration regarding Micro/Small & Medium Enterprises</p> <p>Scanned copy of Sample Cheque (Cancelled) shall also be uploaded (refer para 15.4 below).</p>
3.	ITB 29	<hr/> <hr/> <p>Note:- POWERGRID have made arrangements with M/s MJUNCTION SERVICES LTD, who will be POWERGRID's authorized Application Service Provider (ASP) for e-Reverse Auction. The bidders shortlisted for e-RA, must have registration on Mjunction portal https://auction.buyjunction.in for participation in e-RA. For registration, shortlisted bidders required to contact M/s Mjunction Services Limited, at following address to complete the registration formalities:</p> <p style="text-align: center;">M/s. Mjunction Services Ltd</p>	<p>Supplement ITB, Section-III, BDS, Volume-I of Bidding documents Clause 29.0 as</p> <p>Note:- POWERGRID has its own platform for conducting e-Reverse Auction (E-RA) i.e. <u>POWERGRID Reverse Auction and Integrated Tendering Portal (PRANIT)</u> and alternatively POWERGRID have also made arrangements with M/s MJUNCTION SERVICES LTD, who will be POWERGRID's authorized Application Service Provider (ASP) for e-Reverse Auction.</p> <p><u>The selection of platform (i.e. either PRANIT or ASP) for conducting e-reverse auction shall be intimated to the shortlisted bidders through e-</u></p>

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		<p>3rd Floor, Tower – 1, Godrej water Side, Plot – V, Block – DP, Sector – V, Salt Lake, Kolkata – 700091 Contact person: Mr. Satyajit Deb, Mb. 7596099116 Ms. Rimi Ghosh, Mb. 9650044156 e-mail : satyajit.deb@mjunction.in; rimi.ghosh@mjunction.in</p> <p>The said registration on the Mjunction portal is free of cost for the bidders.</p>	<p><u>Reverse Auction Notice on pre-specified date and time.</u></p> <p>The bidders shortlisted for e-RA, must have registration on PRANIT https://etender.powergrid.in/ and Mjunction portal https://auction.buyjunction.in (ASP) (as applicable) for participation in e-RA.</p> <p>In case of registration on Mjunction Portal (as applicable), shortlisted bidders are required to contact M/s Mjunction Services Limited, at following address to complete the registration formalities:</p> <p>M/S MJUNCTION SERVICES LIMITED GODREJ WATERSIDE, 3RD FLOOR, TOWER 1, PLOT V, BLOCK DP, SECTOR V, SALT LAKE, KOLKATA - 700091.</p> <ul style="list-style-type: none"> • Rimi Ghosh, rimi.ghosh@mjunction.in, 9650044156. <p>The said registration on Mjunction Portal is free of cost for the bidders.</p>
4.	Annexure-B (BDS)	(F) The e-RA shall be conducted on a designated electronic platform of any Application Service Provider (hereinafter referred to as “ASP”), for and on behalf of the Employer.	(F) The e-RA shall be conducted any of the designated electronic platform i.e. on PRANIT https://etender.powergrid.in/ or Mjunction portal

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		(G) ASP, as and when authorized by the Employer, will intimate the bidders regarding the details of electronic platform, procedure/ modality of e-RA process and other details, prior to e-RA.	<p>https://auction.buyjunction.in (ASP) for and on behalf of the Employer. The selection of platform (i.e. either PRANIT or ASP) for conducting e-reverse auction shall be intimated to the shortlisted bidders through e-Reverse Auction Notice on pre-specified date and time.</p> <p>(G) POWERGRID (in case of e-RA on PRANIT)/ASP (in case of e-RA on Mjunction Portal), as and when authorized by POWERGRID, will intimate the bidders regarding the details of electronic platform, procedure/ modality of e-RA process and other details, prior to e-RA.</p>
4a.	In view Sr. No. 4 above, existing file “04-Annexure-B(BDS)” stands replaced with “04-Annexure-B(BDS)_rev01” attached herewith.		
5.	Annexure-C (BDS)	SAMPLE FORMAT for e-REVERSE AUCTION NOTICE (EVENT INFORMATION) and Business Rules for e-Reverse Auction	<p>Revised SAMPLE FORMAT for e-REVERSE AUCTION NOTICE (EVENT INFORMATION) and Business Rules for e-Reverse Auction</p> <p>In view of the above, Existing file “04-Annexure-C(BDS)_Vol-I” stands replaced with the following: -</p> <p>“Annexure-C (BDS) - PRANIT (for e-RA on PRANIT Portal)”; and</p> <p>“Annexure-C (BDS) - Mjunction (for e-RA on Mjunction Portal)”,</p> <p>enclosed herewith.</p>
Section-IV, Vol-I: General Conditions of Contract			
6.	GCC 9.2.1	The Contractor shall, within twenty-eight (28) days of the	The Contractor shall, within twenty-eight (28) days of the

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		<p>notification of contract award, provide a security in an amount equal to as follows:</p> <p>a. 110% (one hundred ten percent) of the amount of Advance for Supply of Goods; and</p> <p>b. 110% (one hundred ten percent) of the {amount of Advance} plus {amount of GST reimbursable on Advance as per the Proforma invoice} for Supply of Services.</p> <p>The above shall be calculated in accordance with the corresponding Appendix - 1 (Terms and Procedures of Payment) to the Contract Agreement, and in the same currency(ies) with initial validity of up to ninety (90) days beyond the date of Completion of the Facilities in accordance with GCC Sub-Clause 20.1. The same shall be extended by the Contractor time to time till ninety (90) days beyond the actual date of Completion of the Facilities, as may be required under the Contract.</p>	<p>notification of contract award, provide a security in an amount equal to as follows:</p> <p>a. 100% (one hundred percent) of the amount of Advance for Supply of Goods; and</p> <p>b. 100% (one hundred percent) of the {amount of Advance} plus {amount of GST reimbursable on Advance as per the Proforma invoice} for Supply of Services.</p> <p>The above shall be calculated in accordance with the corresponding Appendix - 1 (Terms and Procedures of Payment) to the Contract Agreement, and in the same currency(ies) with initial validity of up to ninety (90) days beyond the date of Completion of the Facilities in accordance with GCC Sub-Clause 20.1. The same shall be extended by the Contractor time to time till ninety (90) days beyond the actual date of Completion of the Facilities, as may be required under the Contract.</p>
7.	GCC 9.2.2	<p>Replace GCC 9.2.2 with the following:</p> <p>The security shall be in the Form of unconditional Bank Guarantee attached hereto in Section VI - Sample Forms and Procedures. The security shall be discharged after completion of the facilities or relevant part thereof corresponding to which advance has been drawn.</p>	<p>Replace GCC 9.2.2 with the following:</p> <p>The security shall, at the contractor's option, be in the form of unconditional Bank Guarantee from an eligible bank as per GCC Sub-Clause 9.4 or Insurance Surety Bond from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of</p>

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		<p>- Procedure for effective reduction in the Advance Payment Security</p> <p>The Advance Payment Security shall be allowed to be reduced every six (06) months after First Running Account Bill/Stage payment under the Contract if the validity of the Bank Guarantee is more than one year. The cumulative amount of reduction shall be allowed upto full value of the Bank Guarantee upon adjustment of the corresponding advance and certification to this effect by the Employer's representative. It should be clearly understood that reduction in the value of advance Bank Guarantee shall not in any way dilute the Contractor's responsibility and liabilities under the Contract including in respect of the Facilities for which reduction in the value of security is allowed.</p>	<p>India (IRDAI). The format of the Bank Guarantee/ Insurance Surety Bond shall be in accordance with the form attached hereto in Section VI - Sample Forms and Procedures. The security shall be discharged after completion of the facilities or relevant part thereof corresponding to which advance has been drawn.</p> <p>- Procedure for effective reduction in the Advance Payment Security</p> <p>The Advance Payment Security shall be allowed to be reduced every six (06) months after First Running Account Bill/Stage payment under the Contract if the validity of the Bank Guarantee/ Insurance Surety Bond is more than one year. The cumulative amount of reduction shall be allowed upto full value of the Bank Guarantee/ Insurance Surety Bond upon adjustment of the corresponding advance and certification to this effect by the Employer's representative. It should be clearly understood that reduction in the value of advance Bank Guarantee/ Insurance Surety Bond shall not in any way dilute the Contractor's responsibility and liabilities under the Contract including in respect of the Facilities for which reduction in the value of security is allowed.</p>
8.	GCC 9.3.4,	Replace GCC 9.3.4 with the following:	Replace GCC 9.3.4 with the following:

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		In case of award of the contract to a Joint Venture, the Bank Guarantees/ Insurance Surety Bond for performance security and the Bank Guarantee for advance payment shall be submitted in the name of all the partner(s) of the Joint Venture.	In case of award of the contract to a Joint Venture, the Bank Guarantees/ Insurance Surety Bond for performance security and the Bank Guarantee/ Insurance Surety Bond for advance payment shall be submitted in the name of all the partner(s) of the Joint Venture.
9.	GCC 36A.3	<p>In case of partial offloading under the Contract, in case, the contractor has opted for taking interest bearing advances, the contractor shall refund the outstanding advance against the offloaded portion and the same would be adjusted. In case the contractor requests that the outstanding advance against the offloaded portion cannot be refunded due to their financial constraints, the additional advance would be considered as special advance and the rate of recovery of advance shall be enhanced in the live portion of the Contract so as to adjust the amount as per contractual provisions before attempting for recovery through other tools as available.</p> <p>[In cases where Interest free advance is released with a time bound recovery, the same shall be adjusted as per the instalments/duration of recovery defined in the contract. (Applicable for cases where Interest Free Advance is extended to the Contractor)]</p>	<p>In case of partial offloading under the Contract, in case, interest free advances subject to time-based recovery are paid to the Contractor, the contractor shall refund the outstanding advance against the offloaded portion and the same would be adjusted. In case the contractor requests that the outstanding advance against the offloaded portion cannot be refunded due to their financial constraints, the additional advance would be considered as special advance and the rate of recovery of advance shall be enhanced in the live portion of the Contract so as to adjust the amount as per instalments/duration of recovery defined in the Contract before attempting for recovery through other tools as available.</p> <p>However, in such a case, the interest free advance for the offloaded portion would be deemed as interest bearing advance which shall be charged at one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India, prevailing as on the date of drawal of advance. In such case, interest shall be charged on the portion of advance remained unadjusted for the offloaded portion on the</p>

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			date of part termination of Contract or is not paid back by the Contractor. Further, the date from which the interest shall be charged shall be the first day from the date of first default notice issued for the offloaded portion under the contract and shall be compounded on quarterly basis till the date of part termination notice. In case the balance unadjusted advance is not paid back/recovered from the contractor on the date of part termination, the interest shall be compounded on quarterly basis till recovered/adjusted subsequently.
Section-VI, Vol-I: Sample Forms & Procedures			
10.	4. Form of 'Notification of Award of Contract'	<p>.....</p> <p>5.0 For release of advance payment (admissible as per the bidding documents) equal to% of the Ex-works Price component of the Contract Price, you are, inter-alia, required to furnish a Bank Guarantee for [{110% (one hundred ten percent) of the amount of Advance}]. The validity of the Advance Bank Guarantee shall be up to and including Further, please note that furnishing of all the Contract Performance Securities under the 'First Contract' and 'Second Contract' shall be one of the conditions precedent to release of advance under this Contract.</p> <p>.....</p>	<p>.....</p> <p>5.0 For release of advance payment (admissible as per the bidding documents) equal to% of the Ex-works Price component of the Contract Price, you are, inter-alia, required to furnish a Bank Guarantee/Insurance Surety Bond for [{100% (one hundred percent) of the amount of Advance}]. The validity of the Advance Payment Security shall be up to and including Further, please note that furnishing of all the Contract Performance Securities under the 'First Contract' and 'Second Contract' shall be one of the conditions precedent to release of advance under this Contract.</p>

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11.	Para 1.1 A1 & A2 of Appendix-1 to Contract Agreement, Terms and Procedures of Payment	<p>1.1 Supply of Goods Portion</p> <p>A1. Interest Bearing Advance (Optional*): 10% (Ten Percent) of the Ex-works price component of Main Equipment/Materials (including Mandatory Spares), shall be paid as an interest bearing initial advance after signing the Contract Agreement and on submission of:</p> <p>(a) Proforma invoice(s),</p> <p>(b) Advance Bank Guarantee for 110% (one hundred ten percent) of the amount of Advance, in line with GCC Clause 9.2,</p> <p>(c) Performance Securities in line with GCC Clause 9.3 and</p> <p>(d) Detailed PERT Network/Bar chart and its approval by the Employer.</p> <p>Provided further that Proforma Invoice(s) for advance payment along with all supporting documents is submitted by the Contractor to the Employer within 3 months from the date of Notification of Award. In case the Contractor does not submit the requisite documents including applicable Bank Guarantee(s)/Security(ies) within the aforesaid period, the advance shall not be payable.</p>	<p>1.1 Supply of Goods Portion</p> <p>A1. Interest Free Advance: 10% (Ten Percent) of the Ex-works price component of Main Equipment/Materials (including Mandatory Spares), shall be paid as an interest free initial advance subject to time-based recovery after signing the Contract Agreement and on submission of:</p> <p>(a) Proforma invoice(s),</p> <p>(b) Advance Payment Security for 100% (one hundred percent) of the amount of Advance, in line with GCC Clause 9.2,</p> <p>(c) Performance Securities in line with GCC Clause 9.3 and</p> <p>(d) Detailed PERT Network/Bar chart and its approval by the Employer.</p> <p>Provided further that Proforma Invoice(s) for advance payment along with all supporting documents is submitted by the Contractor to the Employer within 3 months from the date of Notification of Award. In case the Contractor does not submit the requisite documents including applicable Security(ies) within the aforesaid</p>

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		<p>The Contractor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>Note: * This payment is an optional payment. The Contractor has the option of taking the interest bearing initial advance or otherwise.</p> <p>Interest rate applicable on advance payment to the Contractor shall be at the rate equal to one year MCLR rate [One Year Tenor rate p.a.] published by State Bank of India prevailing as on the date of drawal of advance. The said interest rate shall remain fixed and shall be applicable till the advance amount is fully repaid. The interest will be charged considering proportionate adjustment of advance against progressive payment as per 1.1(B) below. The interest shall be calculated on daily progressive balances outstanding as on the date of recovery/adjustment. It is the Employer's understanding that as per extant provisions, GST is not payable on interest paid on the amount of Advance. The Contractor is, however, advised to check the position from their own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST</p>	<p>period, the advance shall not be payable.</p> <p>The Contractor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>The initial advance will be proportionately adjusted against progressive payment as per 1.1 (B.1) below.</p> <p><u>Time based recovery of advance payment:</u></p> <p>The recovery of initial advance paid to the contractor shall be time based as mentioned below:</p> <ul style="list-style-type: none"> (i) Recovery of not less than 30% advance amount at the end of 16 Month from the Effective Date of Contract (ii) Recovery of not less than 70% cumulative advance amount at the end of 24 Month from the Effective Date of Contract (iii) Recovery of complete advance amount at the end of 32 Month from the Effective Date of Contract <p>In case certain portion of advance remains unadjusted beyond the specified time schedule as mentioned above or is not paid back by the Contractor, interest shall be</p>

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		<p>on this account.</p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest within 3 months from the end of the quarter in which adjustment of advance has been made for claiming refund from Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p>In case, the Contractor opts not to take interest bearing advance as above, it would be mandatory for him to submit the documents listed at Sl. No. (c), and (d) above within twenty eight (28) days of issuance of NOA.</p> <p><i>(The above is to be incorporated in case the Contractor has opted for the interest bearing initial advance, as declared by it in its bid in the relevant Attachment to Bid Form).</i></p>	<p>charged on spill-over unadjusted advance portion beyond specified time schedule, as per following:</p> <ul style="list-style-type: none"> ▪ Interest rate shall be one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India prevailing as on the date of drawal of advance. ▪ The date from which the interest shall be charged shall be the first day after the end date as per above time schedule on which certain portion of advance remains unadjusted or not paid back by the Contractor. ▪ The said interest rate shall remain fixed and shall be applicable till the spill over unadjusted advance portion beyond specified time schedule is adjusted. ▪ The interest shall be calculated on daily progressive unadjusted advance amount outstanding as on the date of recovery/adjustment. ▪ The interest, as above, will be charged against progressive payments, due for release, as per 1.1 (B) below. However, subsequently if it is ascertained by the owner that the delay vis-à-vis contractual schedule is not attributable to the contractor, the interest charged on spill-over unadjusted advance portion shall be paid/adjusted along with succeeding bills of the contractor. <p>Notwithstanding the above, in case of termination of Contract due to Contractor's default, the interest free</p>

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			<p>advance would be deemed as interest bearing advance which shall be charged at one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India, prevailing as on the date of drawal of advance. In such case, interest shall be charged on the portion of advance remained unadjusted on the date of termination of Contract or is not paid back by the Contractor. Further, the date from which the interest shall be charged shall be the first day from the date of first default notice issued under the contract and shall be compounded on quarterly basis till the date of termination notice. In case the balance unadjusted advance is not paid back/recovered from the contractor on the date of termination, the interest shall be compounded on quarterly basis till recovered/adjusted subsequently.</p> <p>It is the Employer's understanding that as per extant provisions, GST is not payable on interest, charged as above, as applicable. The Contractor is, however, advised to check the position from its own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST on this account.</p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest, charged as above, as applicable, within 3 months from the end of the</p>

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		<p>A2. Interest Bearing Engineering Advance (Optional**): Further advance of 10% (Ten Percent) of the Ex-works price component of Main Equipment/Materials (including Mandatory Spares) shall be paid as an interest-bearing interim advance on:</p> <ul style="list-style-type: none"> a) Approval of all designs, drawings & guaranteed technical particulars as identified in Technical Specifications, Volume-II of the Bidding Documents. b) Approval of all quality plans and sub-vendor list. c) Approval of type test reports in case type tests are not required to be repeated. d) Detailed invoice e) Submission of an unconditional & irrevocable Bank 	<p>quarter in which interest has been charged for claiming refund from the Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc. to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p>It would be mandatory for the Contractor to submit the documents listed at Sl. No. (c), and (d) above within twenty eight (28) days of issuance of NOA.</p> <p>A2. Interest free Engineering Advance: Further advance of 10% (Ten Percent) of the Ex-works price component of Main Equipment/Materials (including Mandatory Spares) shall be paid as an interest-free interim advance subject to time-based recovery on:</p> <ul style="list-style-type: none"> a) Approval of all designs, drawings & guaranteed technical particulars as identified in Technical Specifications, Volume-II of the Bidding Documents. b) Approval of all quality plans and sub-vendor list. c) Approval of type test reports in case type tests are not required to be repeated.

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		<p>Guarantee in favour of the Employer for 110% (one hundred ten percent) of the amount of Interim Engineering Advance as per the proforma attached with Section-VI: Forms, Conditions of Contract, Volume-I of the Bidding Documents.</p> <p>The Contractor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>Note: ** This payment is an optional payment. The Contractor has the option of taking the interest-bearing Engineering advance or otherwise.</p> <p>Interest rate applicable on advance payment to the Contractor shall be at the rate equal to one-year MCLR rate [One Year Tenor rate p.a.] published by State Bank of India prevailing as on the date of drawal of advance. The said interest rate shall remain fixed and shall be applicable till the advance amount is fully repaid. The interest will be charged considering proportionate adjustment of advance against progressive payment as per 1.1(B) below. The interest shall be calculated on the daily progressive balances outstanding as on the date of recovery/adjustment. It is the Employer's understanding that as per extant</p>	<p>d) Detailed invoice</p> <p>e) Submission of an unconditional & irrevocable Bank Guarantee/ Insurance Surety Bond in favour of the Employer for 100% (one hundred percent) of the amount of Interim Engineering Advance as per the proforma attached with Section-VI: Forms, Conditions of Contract, Volume-I of the Bidding Documents.</p> <p>The Contractor shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>The Engineering advance will be proportionately adjusted against progressive payment as per 1.1 (B.1) below.</p> <p><u>Time based recovery of advance payment:</u></p> <p>The recovery of Engineering advance paid to the contractor shall be time based as mentioned below:</p> <p>(i) Recovery of not less than 30% advance amount at the end of 16 Month from the Effective Date of Contract</p> <p>(ii) Recovery of not less than 70% cumulative</p>

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		<p>provisions, GST is not payable on interest paid on the amount of Advance. The Contractor is, however, advised to check the position from their own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST on this account.</p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest within 3 months from the end of the quarter in which adjustment of advance has been made for claiming refund from Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p>In case, the Contractor opts not to take interest bearing engineering advance as above, it would be mandatory for him to fulfill conditions mentioned at Sl. No. (a), (b) and (c) above as per terms & conditions of Contract and agreed work schedule.</p> <p><i>(The above is to be incorporated in case the Contractor has opted for the interest bearing engineering advance, as declared by it in its bid</i></p>	<p>advance amount at the end of 24 Month from the Effective Date of Contract</p> <p>(iii) Recovery of complete advance amount at the end of 32 Month from the Effective Date of Contract</p> <p>In case certain portion of advance remains unadjusted beyond the specified time schedule as mentioned above or is not paid back by the Contractor, interest shall be charged on spill-over unadjusted advance portion beyond specified time schedule, as per following:</p> <ul style="list-style-type: none"> ▪ Interest rate shall be one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India prevailing as on the date of drawal of advance. ▪ The date from which the interest shall be charged shall be the first day after the end date as per above time schedule on which certain portion of advance remains unadjusted or not paid back by the Contractor. ▪ The said interest rate shall remain fixed and shall be applicable till the spill over unadjusted advance portion beyond specified time schedule is adjusted. ▪ The interest shall be calculated on daily progressive unadjusted advance amount outstanding as on the date of recovery/adjustment. ▪ The interest, as above, will be charged against progressive payments, due for release, as per 1.1 (B)

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Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
		<i>in the relevant Attachment to Bid Form).</i>	<p>below. However, subsequently if it is ascertained by the owner that the delay vis-à-vis contractual schedule is not attributable to the contractor, the interest charged on spill-over unadjusted advance portion shall be paid/adjusted along with succeeding bills of the contractor.</p> <p>Notwithstanding the above, in case of termination of Contract due to Contractor's default, the interest free advance would be deemed as interest bearing advance which shall be charged at one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India, prevailing as on the date of drawal of advance. In such case, interest shall be charged on the portion of advance remained unadjusted on the date of termination of Contract or is not paid back by the Contractor. Further, the date from which the interest shall be charged shall be the first day from the date of first default notice issued under the contract and shall be compounded on quarterly basis till the date of termination notice. In case the balance unadjusted advance is not paid back/recovered from the contractor on the date of termination, the interest shall be compounded on quarterly basis till recovered/adjusted subsequently.</p> <p>It is the Employer's understanding that as per extant provisions, GST is not payable on interest, charged as</p>

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			<p>above, as applicable. The Contractor is, however, advised to check the position from its own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST on this account.</p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest, charged as above, as applicable, within 3 months from the end of the quarter in which interest has been charged for claiming refund from the Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc. to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p>It would be mandatory for the Contractor to fulfill the conditions mentioned at Sl. No. (a), (b) and (c) above as per terms & conditions of Contract and agreed work schedule.</p>
12.	Para 1.1B of Appendix-1 to Contract Agreement, Terms and Procedures	<p>B Progressive Payment</p> <p>Payment of the Ex-works price of Main Equipment/ materials (including Mandatory Spares) for each consignment shall be made progressively on certification of the Employer and on the basis of work</p>	<p>B Progressive Payment</p> <p>Payment of the Ex-works price of Main Equipment/ materials (including Mandatory Spares) for each consignment shall be made progressively on certification of the Employer and</p>

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	of Payment	<p>performed using the following guidelines:</p> <p>B.1 Fifty Five Percent (55%)** of the Ex-Works price component of Main Equipment/Materials (including Mandatory Spares) shall be paid progressively on submission of documents indicated hereinunder:</p> <p>.....</p> <p>** In case, the Contractor opts not to take interest bearing initial advance {or has opted to take interest bearing initial advance but the advance payment has become inadmissible for the reason specified in 1.1A above} and interest-bearing engineering advance then this payment shall be 75% instead of 55%. Further, in case, the Contractor opts to take only one interest bearing advance (i.e. either initial advance or engineering advance), then this payment shall be 65%, instead of 55%.</p> <p>.....</p>	<p>on the basis of work performed using the following guidelines:</p> <p>B.1 Fifty Five Percent (55%)** of the Ex-Works price component of Main Equipment/Materials (including Mandatory Spares) shall be paid progressively on submission of documents indicated hereinunder:</p> <p>.....</p> <p>** In case both the advance payment i.e. interest free initial advance and interest free engineering advance become inadmissible for the reason specified in 1.1A.1 and 1.1A.2 above, then this payment shall be 75% instead of 55%. Further, in case, the interest free initial advance becomes inadmissible for the reasons specified in 1.1A.1 above, but interest free engineering advance is paid, then this payment shall be 65% instead of 55% and in case, interest free initial advance is paid, but interest free engineering advance becomes inadmissible for the reasons specified in 1.1A.2 above, then this payment shall be 65%, instead of 55%.</p> <p>.....</p>
13.	Para 1.4A of Appendix-1 to Contract	1.4 <u>Supply of Services Portion: Price Component for Installation</u>	1.4 <u>Supply of Services Portion: Price Component for Installation</u>

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	Agreement, Terms and Procedures of Payment	<p>A. Interest Bearing Advance (Optional^^) Ten percent (10%):</p> <p>A.1 1st Installment: 5% (five percent) of the total Installation price component shall be paid as an interest bearing advance on submission of</p> <p>(a) Proforma invoice(s),</p> <p>(b) Establishment of Contractor's site offices for preparatory to mobilisation for Installation establishment,</p> <p>(c) Advance Bank Guarantee for [{110% (one hundred ten percent)} of the amount of Advance] Plus {amount of GST reimbursable on Advance as per the Proforma invoice}] in line with GCC Clause 9.2 and</p> <p>(d) Performance Securities in line with GCC Clause 9.3</p> <p>A.2 2nd Installment: 5% (five percent) of the total Installation price component shall be paid as an interest bearing advance on submission of</p> <p>(a) Proforma invoice(s),</p> <p>(b) On start of equipment erection*,</p> <p>(c) Advance Bank Guarantee for [{110% (one hundred ten percent)} of the amount of Advance] Plus {amount of GST reimbursable on Advance as per the Proforma invoice}] in line with GCC Clause 9.2,</p> <p>(d) A declaration by the Contractor stating that 1st Installation (5%) of advance has been utilized against the mobilization works for the subject contract.</p>	<p>A. Interest Free Advance Ten percent (10%):</p> <p>A.1 1st Installment: 5% (five percent) of the total Installation price component shall be paid as an interest free advance subject to time based recovery on submission of</p> <p>(a) Proforma invoice(s),</p> <p>(b) Establishment of Contractor's site offices for preparatory to mobilisation for Installation establishment,</p> <p>(c) Advance Payment Security for [{100% (one hundred percent)} of the amount of Advance] Plus {amount of GST reimbursable on Advance as per the Proforma invoice}] in line with GCC Clause 9.2 and</p> <p>(d) Performance Securities in line with GCC Clause 9.3.</p> <p>A.2 2nd Installment: 5% (five percent) of the total Installation price component shall be paid as an interest free advance subject to time based recovery on submission of</p> <p>(a) Proforma invoice(s),</p> <p>(b) On start of equipment erection*,</p> <p>(c) Advance Performance Security for [{100% (one hundred percent)} of the amount of Advance] Plus {amount of GST reimbursable on Advance as per the Proforma invoice}] in line with GCC Clause</p>

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		<p>*After the release of 2nd Installment, the rate of recovery of the advance shall be re-adjusted.</p> <p>Provided further that the Proforma Invoice(s) for advance payment along with all supporting documents is submitted by the Contractor to the Employer within 3 months from the date of fulfillment of the requisite activities, as per the L2 network. In case the Contractor does not submit the requisite documents including applicable Bank Guarantee(s)/ Security(ies) within the aforesaid period, the advance shall not be payable.</p> <p>The Contractor, shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>Note: ^^: This payment is an optional payment. The Contractor has the option of taking the interest bearing advance or otherwise.</p> <p>Interest rate applicable on advance payment to the Contractor shall be at the rate equal to one year MCLR rate [One year Tenor rate p.a.] published by State Bank of India prevailing as on the date of drawl of advance. The said interest rate shall remain fixed</p>	<p>9.2,</p> <p>(d) A declaration by the Contractor stating that 1st Installation (5%) of advance has been utilized against the mobilization works for the subject contract.</p> <p>*After the release of 2nd Installment, the rate of recovery of the advance shall be re-adjusted.</p> <p>Provided further that the Proforma Invoice(s) for advance payment along with all supporting documents is submitted by the Contractor to the Employer within 3 months from the date of fulfillment of the requisite activities, as per the L2 network. In case the Contractor does not submit the requisite documents including applicable Security(ies) within the aforesaid period, the advance shall not be payable. The Contractor, shall, within 7 days from the date of receipt of Advance, furnish an Advance Receipt Voucher to the Employer, as prescribed under the GST Law.</p> <p>The advance will be proportionately adjusted against progressive payment as per 1.4 (B) below.</p> <p><u>Time based recovery of advance payment:</u></p>

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		<p>and shall be applicable till the advance amount is fully repaid. The interest will be charged considering proportionate adjustment of advance against progressive payment for the work done as per 1.4(B) below. The interest shall be calculated on the daily progressive balances outstanding as on the date of recovery/adjustment. It is the Employer's understanding that as per extant provisions, GST is not payable on Interest paid on the amount of Advance. The Contractor may, however, advised to check the position from their own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST on this account</p> <p><i>(The above is to be incorporated in case the Contractor has opted for the interest bearing initial advance, as declared by it in its bid in the relevant Attachment to Bid Form).</i></p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest within 3 months from the end of the quarter in which adjustment of advance has been made for claiming refund from Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc to which the TDS certificate pertains, shall also be</p>	<p>The recovery of initial advance paid to the contractor shall be time based as mentioned below:</p> <ul style="list-style-type: none"> (i) Recovery of not less than 30% advance amount at the end of 16 Month from the Effective Date of Contract (ii) Recovery of not less than 70% cumulative advance amount at the end of 24 Month from the Effective Date of Contract (iii) Recovery of complete advance amount at the end of 32 Month from the Effective Date of Contract <p>In case certain portion of advance remains unadjusted beyond the specified time schedule as mentioned above or is not paid back by the Contractor, interest shall be charged on spill-over unadjusted advance portion beyond specified time schedule, as per following:</p> <ul style="list-style-type: none"> ▪ Interest rate shall be one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India prevailing as on the date of drawal of advance. ▪ The date from which the interest shall be charged shall be the first day after the end date as per above time schedule on which certain portion of advance remains unadjusted or not paid back by the Contractor. ▪ The said interest rate shall remain fixed and shall be applicable till the spill over unadjusted advance

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		<p>submitted tallying the amount with the TDS Certificate.</p> <p>In case, the Contractor opts not to take interest bearing advance as above, it would be mandatory for him to submit the document listed at Sl. No. (d) above within twenty eight (28) days of issuance of NOA.</p>	<p>portion beyond specified time schedule is adjusted.</p> <ul style="list-style-type: none"> ▪ The interest shall be calculated on daily progressive unadjusted advance amount outstanding as on the date of recovery/adjustment. ▪ The interest, as above, will be charged against progressive payments, due for release, as per 1.4 (B) below. However, subsequently if it is ascertained by the owner that the delay vis-à-vis contractual schedule is not attributable to the contractor, the interest charged on spill-over unadjusted advance portion shall be paid/adjusted along with succeeding bills of the contractor. <p>Notwithstanding above, in case of termination of Contract due to Contractor's default, the interest free advance would be deemed as interest bearing advance which shall be charged at one-year MCLR (One Year Tenor Rate p.a.) published by State Bank of India, prevailing as on the date of drawal of advance. In such case, interest shall be charged on the portion of advance remained unadjusted on the date of termination of Contract or is not paid back by the Contractor. Further, the date from which the interest shall be charged shall be the first day from the date of first default notice issued under the contract and shall be compounded on</p>

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			<p>quarterly basis till the date of termination notice. In case the balance unadjusted advance is not paid back/recovered from the contractor on the date of termination, the interest shall be compounded on quarterly basis till recovered/adjusted subsequently.</p> <p>It is the Employer's understanding that as per extant provisions, GST is not payable on Interest paid on the amount of Advance. The Contractor is, however, advised to check the position from their own sources. If payable, the same shall be to the Contractor's account and Employer shall not reimburse any GST on this account</p> <p>Further, the Contractor shall submit the certificate of Tax Deduction at Source (TDS) on interest, charged as above, as applicable, within 3 months from the end of the quarter in which interest has been charged for claiming refund from the Employer. No claim for refund will be entertained after end of the aforesaid period of 3 months. Further, while submitting the TDS Certificate the details of Contract No, Project, Region, Quarter etc. to which the TDS certificate pertains, shall also be submitted tallying the amount with the TDS Certificate.</p> <p>It would be mandatory for the Contractor to submit the document listed at Sl. No. (d) above within twenty-eight (28) days of issuance of NOA.</p>

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Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
14.	Para 1.4B of Appendix-1 to Contract Agreement, Terms and Procedures of Payment	<p>B Progressive Payment:</p> <p>Eighty Percent (80%)^{^^^} shall be paid on completion the each of the items of Erection activity and on successful completion of quality check point involved in Installation, submission of the details of items, components, raw materials, services etc. procured/availed from MSEs, if any, for the preceding 6 months, in respect of all the contracts in the respective executing Region of POWERGRID as per format enclosed at Section VI, Forms, Volume-I of the bidding documents and certification by Employer's representative.</p> <p>^{^^^} This payment shall be 85% instead of 80% in the following cases:</p> <p>(i) the Contractor opts not to take 1st Installment interest bearing initial advance or has opted to take 1st Installment interest bearing initial advance but the advance payment has become inadmissible for the reason specified in 1.4(A) above</p> <p>(ii) the Contractor opts not to take 2nd Installment interest bearing initial advance or has opted to take 2nd Installment interest</p>	<p>B Progressive Payment:</p> <p>Eighty Percent (80%)^{^^^} shall be paid on completion the each of the items of Erection activity and on successful completion of quality check point involved in Installation, submission of the details of items, components, raw materials, services etc. procured/availed from MSEs, if any, for the preceding 6 months, in respect of all the contracts in the respective executing Region of POWERGRID as per format enclosed at Section VI, Forms, Volume-I of the bidding documents and certification by Employer's representative.</p> <p>^{^^^} This payment shall be 85% instead of 80% in the following cases:</p> <p>(i) the 1st Installment interest free initial advance has become inadmissible for the reason specified in 1.4(A) above, and 2nd Installment interest free initial advance has been paid to the Contractor.</p> <p style="text-align: center;">OR</p> <p>(ii) the 2nd Installment interest free initial advance has become inadmissible for the reason specified in 1.4(A) above, and 1st Installment interest free initial advance</p>

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		<p>bearing initial advance but the 2nd Installment advance payment has become inadmissible for the reason specified in 1.4(A) above, and 1st Installment interest bearing initial advance has been paid to the Contractor.</p> <p>^^^This payment shall be 90% instead of 80% in case, the Contractor opts not to take interest bearing initial advance or has opted to take interest bearing initial advance but the advance payment has become inadmissible for the reason specified in 1.4(A) above.</p> <p>Further, one of the conditions for release of first progressive payment / subsequent payment shall be submission of 'Safety Plan' alongwith all requisite documents in line with GCC clause on Safety Precaution and proforma provided in this Section - Sample Forms and Procedure and approval of the same by the Engineer In-Charge.</p>	<p>has been paid to the Contractor.</p> <p>^^^This payment shall be 90% instead of 80% in case, both the installments of interest free initial advance has become inadmissible for the reason specified in 1.4(A) above.</p> <p>Further, one of the conditions for release of first progressive payment / subsequent payment shall be submission of 'Safety Plan' alongwith all requisite documents in line with GCC clause on Safety Precaution and proforma provided in this Section - Sample Forms and Procedure and approval of the same by the Engineer In-Charge.</p>
15.	Clause 1.1(C) of Appendix-1 to Contract Agreement, Terms and Procedures of Payment	<p>C Final Payment</p> <p>Balance 10% (Ten percent) of the Ex-works price component</p> <p>.....</p> <p>However, in case of delay in testing and commissioning & issuance of taking over certificate by Employer</p>	<p>C Final Payment</p> <p>Balance 10% (Ten percent) of the Ex-works price component</p> <p>.....</p> <p>However, in case of delay in testing and commissioning & issuance of taking over certificate</p>

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		beyond six (6) months from the date of receipt of equipment at site, the last 10% of Ex-Works price of respective equipment shall be paid after issuance of a certificate by Employer's representative that the equipment have been received in good condition and on submission of a bank guarantee of equivalent amount, which shall be kept valid initially for a period of twelve (12) months or until three (3) months after the expected date of commissioning (in case it is possible to anticipate the same), whichever is earlier, provided all other conditions as per above are complied with by the Contractor. If the commissioning does not take place within the validity period of BG , the validity of BG shall be extended from time to time. The bank guarantee shall, however, be released within one month of successful commissioning of the respective equipment by the Employer.	by Employer beyond six (6) months from the date of receipt of equipment at site, the last 10% of Ex-Works price of respective equipment shall be paid after issuance of a certificate by Employer's representative that the equipment have been received in good condition and on submission of a Bank Guarantee/ Insurance Surety Bond of equivalent amount, which shall be kept valid initially for a period of twelve (12) months or until three (3) months after the expected date of commissioning (in case it is possible to anticipate the same), whichever is earlier, provided all other conditions as per above are complied with by the Contractor. If the commissioning does not take place within the validity period of Bank Guarantee/ Insurance Surety Bond , the validity of Bank Guarantee/ Insurance Surety Bond shall be extended from time to time. The bank guarantee shall, however, be released within one month of successful commissioning of the respective equipment by the Employer.
16.	7a. Bank Guarantee Form for Advance Payment Whereas, in accordance with the terms of the said Contract, the Employer has agreed to pay or cause to be paid to the Contractor an interest bearing Advance Payment(s) against furnishing of an irrevocable bank guarantee for amount of Whereas, in accordance with the terms of the said Contract, the Employer has agreed to pay or cause to be paid to the Contractor interest free Advance Payment(s) against furnishing of an irrevocable bank guarantee for

Amendment No-II dated 05.06.2025 to the Bidding Documents for 765kV Reactor Package 7RT-20-BULK for 30x110 MVAR, 765KV (1-Ph) Reactors under Bulk Procurement of 765kV & 400kV class Transformers & Reactors of various Capacities (Lot-5). Spec No. CC/NT/W-RT/DOM/A00/25/03731

Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
		<p>.....(<i>Amount in figures and words</i>).</p> <p>.....</p> <p>Provided always that the Bank's obligation shall be limited to the amount of this Bank guarantee or an amount equal to the outstanding balance of the Advance Payment(s) and the accrued interest on the Advance Payment(s), taking into account such amounts, which have been repaid by the Contractor from time to time in accordance with the terms of payment of the said Contract, as certified by you.</p> <p>This Guarantee shall remain in full force from the date upon which the said Advance Payment(s) is received by the Contractor up to ninety (90) days beyond the date on which the entire Advance Payment(s) along with the accrued interest if any due thereon has been fully adjusted in terms of the Contract i.e., up to ninety (90) days beyond the date of Completion of the Facilities under the Contract. This Guarantee may be extended from time to time, as may be desired by M/s. on whose behalf this Guarantee has been issued.</p> <p>.....</p>	<p>amount of(<i>Amount in figures and words</i>).</p> <p>.....</p> <p>Provided always that the Bank's obligation shall be limited to the amount of this Bank guarantee or an amount equal to the outstanding balance of the Advance Payment(s) and the accrued interest on the Advance Payment(s), taking into account such amounts, which have been repaid by the Contractor from time to time in accordance with the terms of payment of the said Contract, as certified by you.</p> <p>This Guarantee shall remain in full force from the date upon which the said Advance Payment(s) is received by the Contractor up to ninety (90) days beyond the date on which the entire Advance Payment(s) along with the accrued interest if any due thereon has been fully adjusted in terms of the Contract i.e., up to ninety (90) days beyond the date of Completion of the Facilities under the Contract. This Guarantee may be extended from time to time, as may be desired by M/s. on whose behalf this Guarantee has been issued.</p> <p>.....</p> <p>In view of the above changes revised format for Bank Guarantee Form for Advance Payment is attached</p>

Amendment No-II dated 05.06.2025 to the Bidding Documents for 765kV Reactor Package 7RT-20-BULK for 30x110 MVAR, 765KV (1-Ph) Reactors under Bulk Procurement of 765kV & 400kV class Transformers & Reactors of various Capacities (Lot-5). Spec No. CC/NT/W-RT/DOM/A00/25/03731

Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
			herewith as “Annexure-A_7a Bank Guarantee Form for Advance”.
17.	Form-7b: Surety Bond Form for Advance Payment, Section-VI: FP, Vol.-I of the Bidding Documents	-	Surety Bond Form for Advance Payment is enclosed at Annexure-A_7b Surety Bond Form for Advance.
Volume-III: First Envelope Bid Form & Attachments			
18.	2.0 (p) of 1 st Env. Bid Form	(p) Attachment 15 : Option for Interest Bearing Advance(s) (Initial Advance and/or Engineering Advance) and Information for E-payment, PF details and declaration regarding Micro/Small & Medium Enterprises	(p) Attachment 15 : Information for E-payment, PF details and declaration regarding Micro/Small & Medium Enterprises
19.	Attachment-15 of First Envelope Bid Form I We have read the provisions in the Bidding Documents regarding furnishing the option for advance payment. Accordingly, as per ITB Clause 9.3 as provided in Section BDS, Section III, Vol.-I of the Bidding Documents, we hereby confirm to opt the following: I We are furnishing the following details of Statutory Registration Numbers and details of Bank for electronic payment.

Amendment No-II dated 05.06.2025 to the Bidding Documents for 765kV Reactor Package 7RT-20-BULK for 30x110 MVAR, 765KV (1-Ph) Reactors under Bulk Procurement of 765kV & 400kV class Transformers & Reactors of various Capacities (Lot-5). Spec No. CC/NT/W-RT/DOM/A00/25/03731

Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as			
		<div><div><div><div><div>(a) Supply Portion:</div><div>-</div></div><div><div>(i) Interest bearing Initial advance :</div><div></div></div><div><div>(ii) Interest Bearing Engineering Advance:</div><div></div></div><div><div>(b) Services Portion: Interest Bearing Initial Advance</div><div></div></div></div></div><div><div>II</div><div>We are furnishing the following details of Statutory Registration Numbers and details of Bank for electronic payment.</div></div><div>.....</div></div> <div></div> <tr><td>20.</td><td>Attachment-24</td><td>Compliance to the process related to the e-RA Terms & Conditions and the Business Rules governing the e-RA</td><td><div><div>Supplement Attachment-24, BDS, First Envelope Bid and Bid Forms, Volume-III of Bidding documents as</div><div>3) We understand that POWERGRID/ASP, as the case may be shall arrange to demonstrate/ train (if not trained earlier) bidders’ nominated person(s), without any cost. They will also explain all the Rules related to e-Reverse Auction/ Business Rules Document to be adopted along with bid manual. We have noticed that we at own discretion may ask for additional training to use the e-RA platform well in advance before start of the e-RA event by contacting the POWERGRID/ASP at any suitable time.</div></div></td></tr>	20.	Attachment-24	Compliance to the process related to the e-RA Terms & Conditions and the Business Rules governing the e-RA	<div><div>Supplement Attachment-24, BDS, First Envelope Bid and Bid Forms, Volume-III of Bidding documents as</div><div>3) We understand that POWERGRID/ASP, as the case may be shall arrange to demonstrate/ train (if not trained earlier) bidders’ nominated person(s), without any cost. They will also explain all the Rules related to e-Reverse Auction/ Business Rules Document to be adopted along with bid manual. We have noticed that we at own discretion may ask for additional training to use the e-RA platform well in advance before start of the e-RA event by contacting the POWERGRID/ASP at any suitable time.</div></div>
20.	Attachment-24	Compliance to the process related to the e-RA Terms & Conditions and the Business Rules governing the e-RA	<div><div>Supplement Attachment-24, BDS, First Envelope Bid and Bid Forms, Volume-III of Bidding documents as</div><div>3) We understand that POWERGRID/ASP, as the case may be shall arrange to demonstrate/ train (if not trained earlier) bidders’ nominated person(s), without any cost. They will also explain all the Rules related to e-Reverse Auction/ Business Rules Document to be adopted along with bid manual. We have noticed that we at own discretion may ask for additional training to use the e-RA platform well in advance before start of the e-RA event by contacting the POWERGRID/ASP at any suitable time.</div></div>			

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Sl. No.	Cl. Ref. in Bidding Documents	Existing Provision in the Bidding Documents	Amended as
			All such additional trainings shall also be free of cost.
21.	'First Envelope and Bid Forms' excel sheet	<p>In view of the Sr No. 17, 18 & 19 above, Existing File: <i>"First Envelope and Bid Forms"</i> stands revised as File <i>"First Envelope and Bid Forms_rev01"</i></p> <p><i>Note- Bidders are requested to consider the revised excel 'First Envelope and Bid Forms_rev01' for bid preparation/submission. It may be noted that while submitting the bid, Bidders are required to change the excel file name from 'First Envelope and Bid Forms_rev01' to 'First Envelope and Bid Forms'. As per the provisions of the portal, it is mandatory to upload the excel file titled 'First Envelope and Bid Forms' (Bidders may refer user manuals at the portal https://etender.powergrid.in regarding submission of bid).</i></p>	