

Amendment No VI dated 17/04/2026 to the Bidding Documents for 400kV GIS Substation Package SS 155 for (i) Extension of 400/220kV Navi Mumbai (GIS) (PG) S/s associated with 'Augmentation of Transformation capacity by 400/220 kV, 1x500 MVA (3rd) ICT at Navi Mumbai (GIS) (PG) S/s in Maharashtra' and (ii) Extension of 400kV KPS3 (GIS) S/S associated with 'Transmission System for providing connectivity to M/s Sarjan Realities Pvt Ltd. (1100MW) at KPS3 (400kV Sec-I)'; Spec. No: CC/NT/W-GIS/DOM/A00/26/01351

Sl. No.	Clause Ref. No.	Existing provision	Amended as
1.	ITB/BDS Clause 2.1, Section-III, Volume-I of the Bidding Documents	<p>.....</p> <p>Further, the firm has to be a 'Class-I local supplier' as defined under Public Procurement (Preference to Make in India) Order, 2017 issued by Department for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, its revision dated 16/09/2020 (PPP-MII Order) read in conjunction with 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 16/11/2021 issued by Ministry of Power (MoP Order) and subsequent modifications/amendments if any.</p> <p>.....</p> <p>For this package, the local content requirement to categorize a supplier as 'Class-I local supplier' is minimum 60%.</p> <p>Firms who are not 'Class-I local supplier' shall not be eligible to bid.</p> <p>The 'Class-I local supplier' shall give a self-certification in his bid in the given format, indicating the percentage of Local Content and certifying that the item offered meets the Local Content requirement for 'Class -I local supplier' and shall give details of the location(s) at which value addition is made. Further, in case of packages above Rs. 10 Cr, the 'Class-I local supplier' shall provide a certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of</p>	<p>.....</p> <p>Further, the firm has to be a 'Class-I local supplier' as defined under Public Procurement (Preference to Make in India) Order, 2017 issued by Department for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, its revision dated 19/07/2024 (PPP-MII Order) read in conjunction with 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 16/11/2021 issued by Ministry of Power (MoP Order) and subsequent modifications/amendments if any.</p> <p>.....</p> <p>For this package, the local content requirement to categorize a supplier as 'Class-I local supplier' is minimum 60%.</p> <p>Firms who are not 'Class-I local supplier' shall not be eligible to bid.</p> <p>The 'Class-I local supplier' shall give a self-certification in his bid in the given format, indicating the percentage of Local Content and certifying that the item offered meets the Local Content requirement for 'Class -I local supplier' and shall give details of the location(s) at which value addition is made. For items sold by the Bidder as reseller as defined in the PPP-MII Order, OEM certificate for country of origin is to be submitted as enclosure to the self-certification. Any false declaration regarding Local Content by the bidder shall</p>

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		<p>suppliers other than companies) giving the percentage of Local Content. Any false declaration regarding Local Content by the bidder shall be a transgression of Integrity Pact and action shall be taken in line with provisions of the Integrity Pact and in line with the provisions of the PPP-MII Order. Further, in case price reduction during e-RA, the 'Class -I local supplier' shall ensure that the item offered meets the Local Content requirement considering the revised prices.</p> <p>.....</p>	<p>be a transgression of Integrity Pact/violation of Code of Integrity in Public Procurement and action shall be taken in line with provisions of the Integrity Pact, Code of Integrity in Public Procurement and in line with the provisions of the PPP-MII Order. Further, in case of price reduction during e-RA, the 'Class -I local supplier' shall ensure that the item offered meets the Local Content requirement considering the revised prices.</p> <p>.....</p>
2.	ITB/BDS Clause 5.1, Section-III, Volume-I of the Bidding Documents	<p>Replacing ITB 5.1 with the following:</p> <p>The facilities required, bidding procedures, contract terms and technical requirements are prescribed in the Bidding Documents. The Bidding Documents comprise of the following and shall include amendments, if any, thereto:</p> <p>VOLUME - I: Conditions of Contract</p> <p>Section I Invitation for Bids (IFB)</p> <p>Section II Instructions to Bidders (ITB)</p> <p>Section III Bid Data Sheet (BDS)</p> <p>Section IV General Conditions of Contract (GCC)</p> <p>Section V Special Conditions of Contract (SCC)</p> <p>Section VI Sample Forms and Procedures (FP)</p> <p>1. Bid Form & Price Schedule</p> <p>.....</p> <p>20. Form of Joint Deed of Undertaking by the Collaborator/ Parent / Principal Company of Subsidiary Company/ JV</p>	<p>Replacing ITB 5.1 with the following:</p> <p>The facilities required, bidding procedures, contract terms and technical requirements are prescribed in the Bidding Documents. The Bidding Documents comprise of the following and shall include amendments, if any, thereto:</p> <p>VOLUME - I: Conditions of Contract</p> <p>Section I Invitation for Bids (IFB)</p> <p>Section II Instructions to Bidders (ITB)</p> <p>Section III Bid Data Sheet (BDS)</p> <p>Section IV General Conditions of Contract (GCC)</p> <p>Section V Special Conditions of Contract (SCC)</p> <p>Section VI Sample Forms and Procedures (FP)</p> <p>1. Bid Form & Price Schedule</p> <p>.....</p> <p>20. Form of Joint Deed of Undertaking by the Collaborator/ Parent Company along with the Bidder/ Manufacturer [as applicable - refer Annexure-A(BDS)]</p>

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		<p>Company/ Group company along with the Bidder/ Manufacturer [<i>as applicable - refer Annexure-A(BDS)</i>]</p> <p>21.a Form of Bank Guarantee for Contract Performance (<i>to be submitted by Collaborator/ Parent/Principal Company</i>)</p> <p>21.b Form of Insurance Surety Bond for Contract Performance (<i>to be submitted by Collaborator / Parent/ Principal Company</i>)</p> <p>.....</p> <p>25. Format of Authorization Certificate issued by domestic manufacturer for selling Domestically Manufactured Iron & Steel Products</p> <p>Volume-II: Technical Specification</p> <p>Volume-III: Bid Form & Price Schedules</p>	<p>21a. Form of Bank Guarantee for Contract Performance (to be submitted by Collaborator/ Parent/Principal Company)</p> <p>21b. Form of insurance surety bond for contract performance (to be submitted by collaborator / parent/ principal company)</p> <p>.....</p> <p>25. Format of Authorization Certificate issued by domestic manufacturer for selling Domestically Manufactured Iron & Steel Products</p> <p>26. Format of Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP Order (to be submitted on the letter head of the auditor/ cost accountant/chartered accountant).</p> <p>Volume-II: Technical Specification</p> <p>Volume-III: Bid Form & Price Schedules</p>

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3.	ITB/BDS Clause 9 I (viii) & ITB 9.1 (b) (vii), Section-III, Volume-I of the Bidding Documents	<p><u>Supplementing Sub-Clause ITB 9 I (viii) & ITB 9.1 (b) (vii):</u> </p> <p>(c) Bidders shall also submit (i) Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page (ii) Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, if applicable, duly signed and stamped on each page, in line with PPP-MII Order and MoP Order.</p>	<p><u>Supplementing Sub-Clause ITB 9 I (viii) & ITB 9.1 (b) (vii):</u> </p> <p>(c) Bidders shall also submit Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page, in line with PPP-MII Order and MoP order.</p>
4.	ITB 9.3 (v), (w), (x), (y), (z) (aa), (bb), (cc), (dd),(ee) (ff) & (gg) Section-III, Volume-I of the Bidding Documents	<p>Add new Clauses ITB 9.3(v), ITB 9.3(w), ITB 9.3(x), ITB 9.3(y), ITB 9.3(z), ITB 9.3(aa), ITB 9.3(bb), ITB 9.3(cc), ITB 9.3(dd), ITB 9.3(ee), ITB9.3(ff) and ITB 9.3(gg) :</p> <p>(v) Attachment 21: Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII Order and MoP Order, if applicable (submission of Hard Copy in 'Original'), to be submitted on a non-judicial stamp paper of Rs. 100/-.</p> <p>In line with the PPP-MII Order and MoP Order, the bidder shall submit the Affidavit of self-certification, in original, certifying that the item offered meets the Minimum Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order 2017, on a non-judicial stamp paper of Rs. 100/-.</p>	<p>Add new Clauses ITB 9.3(v),ITB 9.3(x), ITB 9.3(y), ITB 9.3(z), ITB 9.3(aa), ITB 9.3(bb), ITB 9.3(cc), ITB 9.3(dd), ITB 9.3(ee), ITB9.3(ff) and ITB 9.3(gg) :</p> <p>(v) Attachment 21: Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order and MoP Order, if applicable (submission of Hard Copy in 'Original'), to be submitted on a non-judicial stamp paper of Rs. 100/-.</p> <p>In line with the PPP-MII order and MoP Order, the bidder shall submit the Affidavit of self-certification, in original, indicating the percentage of Local Content and certifying that the item offered meets the Minimum Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order, on a non-judicial stamp paper of Rs. 100/-. For items sold by the Bidder as</p>

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		<p>Further, Self-certification submitted by the Bidder may be verified randomly by the committee constituted as per PPP-MII Order and MoP order. In case of false documents / misrepresentation of the facts, requisite action against such Bidder will be taken based on the recommendation of the Committee and in line with provisions of the Integrity pact.</p> <p>Bidder may note that the other directions of Nodal Ministry as identified under PPP-MII Order shall also be suitably considered in regard to verification/action of the certificate.</p> <p>(w) Attachment 22: Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII Order and MoP Order, if applicable (submission of Hard Copy in 'Original') to be submitted on the letter head of the auditor/cost accountant/chartered accountant.</p> <p>In line with the PPP-MII Order and MoP Order, the bidder shall submit certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of</p>	<p>reseller as defined in the PPP-MII Order, OEM certificate for country of origin is to be submitted as enclosure to the self-certification.</p> <p>Further, Self-certification submitted by the Bidder may be verified randomly by the committee constituted as per PPP-MII Order and MoP order. In case of false documents / misrepresentation of the facts, requisite action against such Bidder will be taken based on the recommendation of the Committee and in line with provisions of the Integrity pact and Code of Integrity in Public Procurement.</p> <p>Bidder may note that the other directions of Nodal Ministry as identified under PPP-MII Order shall also be suitably considered in regard to verification/action of the certificate.</p> <p>(w) Attachment 22: VOID </p>

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		<p>suppliers other than companies) giving the percentage of Local Content, if applicable, on the letter head of the auditor/chartered accountant.</p> <p>Further, auditor's/ accountant's certificates (as the case may be) submitted by the Bidder may be verified randomly by the committee constituted as per PPP-MII Order and MoP order. In case of false documents / misrepresentation of the facts, requisite action against such Bidder will be taken based on the recommendation of the Committee and in line with provisions of the Integrity pact.</p> <p>Bidder may note that the other directions of Nodal Ministry as identified under PPP-MII Order shall also be suitably considered in regard to verification/action of the certificate.</p> <p>.....</p>	
5.	ITB/BDS Clause 15.1(ii) (g), Section-III, Volume-I of the Bidding Documents	<p><u>Supplementing ITB clause 15.1 (ii)(g) with the following:</u></p> <p>.....</p> <p>iii) Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page and Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, if applicable, duly signed and stamped on each page, in line with PPP-MII Order and MoP Order.</p>	<p><u>Supplementing ITB clause 15.1 (ii)(g) with the following:</u></p> <p>.....</p> <p>iii)Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page, in line with PPP-MII Order and MoP Order.</p>

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6.	ITB/BDS Clause 16.1, Section-III, Volume-I of the Bidding Documents	<p>Replace ITB Clause 16.1 with the following:</p> <p>The Bidder shall upload the soft copy part of the bid as per the provisions of the portal (refer para 15.1 & 15.4 above) <u>First Envelope (Techno - Commercial Part) in the following manner.</u></p> <p>.....</p> <p><u>Envelope-5:</u> Affidavit of Self certification regarding Minimum Local Content under PPP-MII Order and MoP order, if applicable, Certificate from statutory auditor/cost auditor/cost accountant/chartered accountant, giving the percentage of Local Content, under PPP-MII Order and MoP order, if applicable.</p> <p>The Bidder shall upload the Excel files of Price Schedule and Attachments downloaded from the portal as part of the bid duly filled in the required cells. If the bid submitted by the bidder is found different from the files downloaded from the portal, as part of the bidding document or tampered/modified locked contents, the bidder may run with risk of rejection of bid.</p>	<p>Replace ITB Clause 16.1 with the following:</p> <p>The Bidder shall upload the soft copy part of the bid as per the provisions of the portal (refer para 15.1 & 15.4 above)<u>First Envelope (Techno - Commercial Part) in the following manner.</u></p> <p>.....</p> <p><u>Envelope-5:</u> Affidavit of Self certification regarding Minimum Local Content under PPP-MII Order and MoP order, if applicable.</p> <p>The Bidder shall upload the Excel files of Price Schedule and Attachments downloaded from the portal as part of the bid duly filled in the required cells. If the bid submitted by the bidder is found different from the files downloaded from the portal, as part of the bidding document or tampered/modified locked contents, the bidder may run with risk of rejection of bid.</p>

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7.	ITB/BDS Clause 17.1, Section-III, Volume-I of the Bidding Documents	<p>Supplementing ITB clause 17.1 with the following:</p> <p>Soft copy of the bid shall be uploaded through the portal https://etender.powergrid.in at or before the submission time and date as stipulated in the bidding document. Hard copy of Online Payment Acknowledgement towards Bidding Document fee of the amount as specified in the in accordance with clause 5.4 of ITB or documentary evidence in support of exemption of Bidding Document fee as per ITB 5.5, Integrity Pact, Safety Pact, Power of Attorney, Joint Venture Agreement & Power of Attorney of Joint Venture Agreement (<i>in case bid from Joint Venture</i>), Affidavit of Self certification regarding Domestic Value Addition in Iron & Steel Products in line with DMI&SP policy. Affidavit of Self certification regarding Minimum Local Content under PPP-MII order and MoP Order (if applicable), Certificate from statutory auditor/cost auditor/cost accountant/chartered accountant, giving the percentage of Local Content, under PPP-MII order and MoP Order (if applicable), Joint Deed of Undertaking/ Undertaking, duly signed and stamped on each page in original, if applicable as per Annexure-A (BDS) in the Formats given at Sl No: 20 or 22 (as applicable) of Section - VI: Sample Forms and Procedures and other documents as mentioned in ITB, must be received by the Employer at the address specified under ITB Sub-Clause 16.2 no later than the time and date stated in the BDS. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the bids will be received/uploaded upto the appointed time on the next working day.</p>	<p>Supplementing ITB clause 17.1 with the following:</p> <p>Soft copy of the bid shall be uploaded through the portal https://etender.powergrid.in at or before the submission time and date as stipulated in the bidding document. Hard copy of Online Payment Acknowledgement towards Bidding Document fee of the amount as specified in the in accordance with clause 5.4 of ITB or documentary evidence in support of exemption of Bidding Document fee as per ITB 5.5, Integrity Pact, Safety Pact, Power of Attorney, Joint Venture Agreement & Power of Attorney of Joint Venture Agreement (<i>in case bid from Joint Venture</i>), Affidavit of Self certification regarding Domestic Value Addition in Iron & Steel Products in line with DMI&SP policy. Affidavit of Self certification regarding Minimum Local Content under PPP-MII order and MoP Order (if applicable), Joint Deed of Undertaking/ Undertaking, duly signed and stamped on each page in original, if applicable as per Annexure-A (BDS) in the Formats given at Sl No: 20 or 22 (as applicable) of Section - VI: Sample Forms and Procedures and other documents as mentioned in ITB, must be received by the Employer at the address specified under ITB Sub-Clause 16.2 no later than the time and date stated in the BDS. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the bids will be received/uploaded upto the appointed time on the next working day.</p>

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8.	ITB/BDS Clause 21.1, Section-III, Volume-I of the Bidding Documents	<p>Replacing first Para of ITB clause 21.1 with the following:</p> <p>During bid evaluation, the Employer may, at its discretion, ask the Bidder for a clarification of its bid. In case of erroneous/non submission of documents related to/identified in ITB Sub-Clause 9.3 (b), (i)(ii), (o), (s), (t), (u), (v), (w), (x), (y), (z), (aa), (bb), (cc), (dd), (ee), (ff) & (gg) or Deed of Joint Undertaking &/or confirmation letter from the Collaborator(s)/parent/principal company pursuant to ITB Sub-Clause 9.3 (c) & (e) or the complete annual reports together with Audited statement of accounts pursuant to ITB Sub-Clause 9.3 (c), Online Payment Acknowledgement towards the cost of Bidding Documents pursuant to ITB 5.4, documentary evidence with regard to registration with designated Authority of GoI under the Public Procurement Policy for MSEs pursuant ITB 5.5, documentary evidence with regard to MSE owned by SC/ST entrepreneurs or women in line with Public Procurement Policy for MSEs pursuant to ITB 9.3(p), required to be submitted by the Bidder as per the provisions of the Bidding Documents, the Employer may give the Bidder not more than 7 working days notice to rectify/furnish such documents, failing which the bid shall be rejected. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.</p> <p>.....</p>	<p>Replacing first Para of ITB clause 21.1 with the following:</p> <p>During bid evaluation, the Employer may, at its discretion, ask the Bidder for a clarification of its bid. In case of erroneous/non submission of documents related to/identified in ITB Sub-Clause 9.3 (b), (i)(ii), (o), (s), (t), (u), (v),(x), (y), (z), (aa), (bb), (cc), (dd), (ee), (ff) & (gg) or Deed of Joint Undertaking &/or confirmation letter from the Collaborator(s)/parent/principal company pursuant to ITB Sub-Clause 9.3 (c) & (e) or the complete annual reports together with Audited statement of accounts pursuant to ITB Sub-Clause 9.3 (c), Online Payment Acknowledgement towards the cost of Bidding Documents pursuant to ITB 5.4, documentary evidence with regard to registration with designated Authority of GoI under the Public Procurement Policy for MSEs pursuant ITB 5.5, documentary evidence with regard to MSE owned by SC/ST entrepreneurs or women in line with Public Procurement Policy for MSEs pursuant to ITB 9.3(p), required to be submitted by the Bidder as per the provisions of the Bidding Documents, the Employer may give the Bidder not more than 7 working days notice to rectify/furnish such documents, failing which the bid shall be rejected. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.</p> <p>.....</p>

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9.	GCC/SCC Clause 5.8, Section-V, Volume-I of the Bidding Documents	-----	<p><u>Adding New sub clause GCC 5.8:</u></p> <p>Vide order dated 15/06/2017 and its revision dated 19/07/2024, Department for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India has published Public Procurement (Preference to Make in India) Order, 2017(PPP-MII Order).</p> <p>In conjunction with the above order, Ministry of Power has issued by 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' (MoP order) order dated 16/11/2021.</p> <p>The Contractor shall comply with the provisions of the PPP-MII order and MoP Order including subsequent amendments/ modifications, if any</p> <p>Further, in line with the PPP-MII order and MoP Order, in case of packages above Rs. 10 Crore (excluding GST), the Contractor who is a 'Class-I local supplier' or 'Class-II local supplier' shall submit certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of Local Content, if applicable, on the letter head of the auditor/chartered accountant, during the execution of the</p>

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			<p>Facilities. In case, it is not possible to submit the certification during execution of the Facilities, the Contractor shall be permitted to provide the certification after completion of the Facilities. Submission of this certification shall be one of the conditions for release of Final Payment.</p> <p>In case the Contractor does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/Non-local, a penalty of 10% of the contract value (excluding GST) shall be imposed. However, contract once awarded shall not be terminated on this account.</p> <p>Further, auditor's/ accountant's certificates (as the case may be) submitted by the Contractor verified randomly by the committee constituted as per PPP-MII Order and MoP order. In case of false documents/ misrepresentation of the facts, requisite action against such Contractor will be taken based on the recommendation of the Committee and in line with provisions of the Integrity pact and Code of Integrity in Public Procurement.</p> <p>Contractor may note that the other directions of Nodal Ministry as identified under PPP-MII Order shall also be suitably considered in regard to verification/action of the certificate.</p>

Amendment No VI dated 17/04/2026 to the Bidding Documents for 400kV GIS Substation Package SS 155 for (i) Extension of 400/220kV Navi Mumbai (GIS) (PG) S/s associated with 'Augmentation of Transformation capacity by 400/220 kV, 1x500 MVA (3rd) ICT at Navi Mumbai (GIS) (PG) S/s in Maharashtra' and (ii) Extension of 400kV KPS3 (GIS) S/S associated with 'Transmission System for providing connectivity to M/s Sarjan Realities Pvt Ltd. (1100MW) at KPS3 (400kV Sec-I)'; Spec. No: CC/NT/W-GIS/DOM/A00/26/01351

Sl. No.	Clause Ref. No.	Existing provision	Amended as
10.	TERMS AND PROCEDURES OF PAYMENT, Appendix-1 to Contract Agreement, Section-VI, Sample Forms and Procedures, Volume-I of the Bidding Documents	<p style="text-align: right;">Appendix-1</p> <p>TERMS AND PROCEDURES OF PAYMENT</p> <p>.....</p> <p>1.1 Supply of Goods Portion</p> <p>.....</p> <p>C Final Payment</p> <p>Balance 10% (Ten percent) of the Ex-works price component of Main Equipment/Materials (excluding Mandatory Spares) shall be paid as per the following:</p> <p>5% (Five percent) on Successful completion of erection, testing and commissioning of individual bays.</p>	<p style="text-align: right;">Appendix-1</p> <p>TERMS AND PROCEDURES OF PAYMENT</p> <p>.....</p> <p>1.1 Supply of Goods Portion</p> <p>.....</p> <p>C Final Payment</p> <p>Final payment shall be paid to the Contractor on submission of Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP Order [applicable in case of packages above Rs. 10 Cr (excluding GST)] in the following manner:</p> <p>Balance 10% (Ten percent) of the Ex-works price component of Main Equipment/Materials (excluding Mandatory Spares) shall be paid as per the following:</p> <p>5% (Five percent) on Successful completion of erection, testing and commissioning of individual bays.</p>

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Sl. No.	Clause Ref. No.	Existing provision	Amended as
		<p>5% (Five percent) on proof of submission of required number of reproducibles, O&M Manuals, approved drawings, data sheets, test report, pamphlets and manuals of mandatory spares, maintenance & testing equipment and on successful completion of erection, testing and commissioning of all bays and issuance of Taking Over Certificate.</p> <p>However, in case of delay in testing and commissioning & issuance of taking over certificate 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 /Insurance Surety Bond shall, however, be released within one month of successful</p>	<p>5% (Five percent) on proof of submission of required number of reproducibles, O&M Manuals, approved drawings, data sheets, test report, pamphlets and manuals of mandatory spares, maintenance & testing equipment and on successful completion of erection, testing and commissioning of all bays and issuance of Taking Over Certificate.</p> <p>However, in case of delay in testing and commissioning & issuance of taking over certificate 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</p>

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Sl. No.	Clause Ref. No.	Existing provision	Amended as
		<p>commissioning of the respective equipment by the Employer.</p> <p>.....</p> <p>1.4 Supply of Services Portion: Price Component for Installation</p> <p>.....</p> <p>C. Final Payment</p> <p>.....</p> <p>Final 10% payment shall be made as follow:</p> <p>5% (Five percent) of the Installation price component shall be paid on commissioning of individual bay and complete supply of Mandatory spares and</p>	<p>bank guarantee /Insurance Surety Bond shall, however, be released within one month of successful commissioning of the respective equipment by the Employer.</p> <p>.....</p> <p>1.4 Supply of Services Portion: Price Component for Installation</p> <p>.....</p> <p>C. Final Payment</p> <p>Final payment shall be paid to the Contractor on submission of Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP Order [<i>applicable in case of packages above Rs. 10 Cr (excluding GST)</i>] in the following manner:</p> <p>Final 10% payment shall be made as follow:</p> <p>5% (Five percent) of the Installation price component shall be paid on commissioning of individual bay and complete supply of Mandatory spares and</p>

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Sl. No.	Clause Ref. No.	Existing provision	Amended as
		balance 5% (Five percent) of the Installation price component shall be paid on commissioning of all bays and issuance of Taking Over Certificate. 	balance 5% (Five percent) of the Installation price component shall be paid on commissioning of all bays and issuance of Taking Over Certificate.
11.	Form no 26, Section-VI, Sample Forms and Procedures, Volume-I of the Bidding Documents		New Form Added (format enclosed) Form No. 26: Format for Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP Order.
12.	Attachment -21, Volume-III, Bid Forms & Price Schedules	Format for Affidavit of Self certification regarding Local Content in line with PPP-MII order and MoP Order, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-	Revised Format for Affidavit of Self certification regarding Local Content in line with PPP-MII order and MoP Order, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/- is enclosed as "Revised Attachment-21"
13.	Attachment -22, Volume-III, Bid Forms & Price Schedules	Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP order, if applicable [to be submitted on the letter head of the issuer.]	This attachment stands deleted

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Sl. No.	Clause Ref. No.	Existing provision	Amended as
14.	Bid form First Envelope, Volume-III- Bid Forms & Price Schedules	<p>..... 2.0 Attachments to the Bid Form (First Envelope) </p> <p>(w) Attachment 22: Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order and MoP Order, if applicable.</p>	<p>..... 2.0 Attachments to the Bid Form (First Envelope) </p> <p>(w) Attachment 22: NOT APPLICABLE</p>
15.	First Envelope Bid Form, Volume-III of the Bidding Documents	<p>In view of the changes brought out at Sl. No. 14 above, the excel file for First Envelope Bid Form and Attachments stands revised. Accordingly, the 'First Envelope and Bid Forms' excel file stands replaced with file titled 'First Envelope and Bid Forms_rev02' enclosed herewith.</p> <p>Note- Bidders are requested to consider the revised excel file 'First Envelope and Bid Forms_rev02' for bid preparation/submission. It may be noted that while submitting/ uploading the bid, Bidders are required to change the excel file name from 'First Envelope and Bid Forms_rev02' 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)</p>	