



CORRIGENDUM-I

BID IDENTIFICATION NO: AEGCL/MD/TECH-1218/2025-26/BID

TENDER DETAILS/NAME OF WORK: Augmentation of 2x100 MVA, 220/132 KV Rangia GSS By 2x200 MVA Auto-Transformer (Phase-II)

With reference to the above, **Clause 5.8.2, Terms of Payment, Section-5, Vol-1 of the Bid** is amended as below:

5.8.2 Payment shall be made as follows: -

For payment against Supply and F&I:

A. Progressive Payments for supply items within the country:

1. Within 60 (sixty) days from the date of submission of the invoice against supply, not more than 80% (Eighty percent) payment of the total supply invoice value would be made, on receipt and acceptance of materials in full and good conditions (subject to availability of fund). However, GST amount on invoice would be paid 100% or as per Govt. Rules.
2. Maximum numbers of invoices/bills are to be determined as per the volume of the work.
3. Remaining 20% (Twenty percent), retention amount of that item would be released subject to fulfillment of the following conditions-
 - a) Next 10% of the supply amount of that supply item would be payable on completion of 100% of the total erection, testing, commissioning works of that particular item.
 - b) Within 60 (sixty) days after receipt of invoice out of remaining 10% of the supply amount 5% would be paid upon issue of the Completion Certificate and balance 5% upon issue of the Operational Acceptance Certificate as per clause 25, 26 & 27 of GCC, which should be certified by the Project Authority.

For payment against Installation and other services:

B. Progressive Payments for erection work:

1. Within 60 (sixty) days from the date of submission of invoice against foundation, erection & civil works, not more than 90% (ninety percent) of the total verified invoice would be made. However, GST amount on invoice would be paid 100% or as per Govt. Rules.
2. Maximum numbers of invoices/bill are to be determined as per the volume of the work.
3. The 1st progressive erection invoice/ bill would be entertained on completion of 30% of total erection cost of the project.
4. Within 60 (sixty) days after receipt of invoice out of remaining 10% of the supply amount 5% would be paid upon issue of the Completion Certificate and balance 5% upon issue of the Operational Acceptance Certificate as per clause 25, 26 & 27 of GCC, which should be certified by the Project Authority.

In the event that the Employer fails to make any payment on its respective due date, the Employer shall not pay any interest to the Contractor.



ASSAM ELECTRICITY GRID CORPORATION LIMITED
OFFICE OF THE MANAGING DIRECTOR
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All other terms and conditions of the bid document shall remain same.

Sd/-
Chief General Manager (PP&D)
Assam Electricity Grid Corporation Limited

Memo No: AEGCL/MD/TECH-1218/2025-26/ (a)

Date: 13.03.2026

Copy to:

1. IT Cell, O/o the MD, AEGCL, for publication of the corrigendum in AEGCL's Website

Sd/-
Chief General Manager (PP&D)
Assam Electricity Grid Corporation Limited