

REPLIES TO PRE BID QUERIES LOT-11 Dated 12.06.2026
NIT No: PNMM/PC-217/E/001 dated 10.10.2025
COAL GASIFICATION PLANT FOR GENERATING SYNTHETIC NATURAL GAS (SNG) AT BARDHAMAN

	NIT Part	Section	Page No.	Clause No.	NIT Specification	TKIL Query	PDIL/OWNER's Reply
1	Corrigendum - 9 Dated 16.04.2026		1 of 43	1 4.2 MOBILISATION ADVANCE	14.2 MOBILISATION ADVANCE (MA) On request of the CONTRACTOR, the CONTRACTOR shall be paid an interest bearing free recoverable Mobilisation Advance equivalent to 10% (Ten percent) of the CONTRACT PRICE divided into two parts, namely 10% (Ten percent) of the Foreign Currency portion comprised in the Lumpsum price and 10% (Ten percent) of the Indian Rupees portion comprised in the Lumpsum price. The interest rate shall be at Marginal cost of fund based landing rate (MCLR) for Six Month charged by SBI (applicable on the date of disbursement of Mobilization Advance) plus 2.0% per annum on reducing balance basis. The Mobilization Advance shall be paid in two installments. The first installment of advance shall be maximum 50% of the Mobilization Advance and will be disbursed on submission of 110% BG and Proforma Invoice for the corresponding amount. Further, the disbursement of second installment of balance amount can be made at the end of any time after 3 months from the first installment and will be disbursed on submission of 110% BG and Proforma Invoice for the corresponding amount subject to submission of Certificate of full utilization of first installment Certificate of utilization shall be submitted supported by proof of the cash outflow towards the project. General Note: Wherever interest bearing Mobilization Advance is mentioned in the NIT, the same shall be read as interest free Mobilization Advance.	As per Corrigendum IX we understand that 10% advance is being provide to the bidder. In view of the above, bidder requests Client/PDIL to share the revised payment terms for supply, civil, erection and commissioning along with the percentages	Please refer Sl. No. 38 of Reply To PreBid Query Lot 10
2	Commercial NIT	Section – 2.0 General conditions of contract	242 of 373	8.0 CONTRACT SECURITY CUM PERFORMANCE BANK GUARANTEE (CS cum PBG)		In Case of Bank Guarantee's (BG) like Contract Security cum Performance Bank Guarantee, Advance Bank Guarantee and EMD can the bidder issue Bank Guarantee from multiple banks, since the BG value will be at higher side. We request PDIL/Client to kindly accept our proposal.	The conditions for CS cum PBG shall remain as per NIT
3	Commercial NIT	Section-II Bid evaluation criteria & Evaluation methodology	28 of 373	Appendix-A2 to Section II Guarantee by the foreign based supporting company/ guarantor		In case of domestic bidder going in consortium with Technology Licensor, does the Technology Licensor need to submit Appendix-A2 to Section II Guarantee by the foreign based supporting company/ guarantor form.	This is applicable in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than fifty percent of the paid up share capital of the bidder company or vice versa
4	Commercial NIT	Section-II Bid evaluation criteria & Evaluation methodology	31 of 373	Appendix-A2A to Section II Certificate issued by company secretary of the guarantor company		In case of domestic bidder going in consortium with Technology Licensor, does the Technology Licensor need to submit Appendix-A2A to Section II Certificate issued by company secretary of the guarantor company form.	This is applicable in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than fifty percent of the paid up share capital of the bidder company or vice versa
5	Commercial NIT	Forms & format	196 of 373	F-17A Undertaking for no business connection in India Format of declaration by the seller that the seller does not have a business connection in India		In case of domestic bidder going in consortium with Technology Licensor, does the Technology Licensor has to submit F-17A form or domestic bidder has to submit it.	Applicable for all members of the consortium
6	Commercial NIT	Forms & format	197 of 373	F-17B Undertaking for NO PE in India Format of declaration by the seller that the seller does not have a permanent establishment (PE) in India		In case of domestic bidder going in consortium with Technology Licensor, does the Technology Licensor has to submit F-17B form or domestic bidder has to submit it.	Applicable for all members of the consortium

7	Commercial NIT	Forms & format	198 of 373	F-17C [For entities Located in Country or specified territories with which India has DTAA] (This Form contains Form 10F as per Indian Income Tax Act, 1961)		In case of domestic bidder going in consortium with Technology Licensor, does the Technology Licensor has to submit F-17C form or domestic bidder has to submit it.	Applicable for all members of the consortium
8	Commercial NIT	GCC	Pg 56 of 373	56.7.0 MODE OF PAYMENT AND TAX DEDUCTIONS	All payments made under or in terms of the CONTRACT shall be paid through Electronic Fund Transfer mechanism (EFT).	For all Payments including domestic in INR and foreign Currency, we propose that payment should be made through letter of Credit (LC) to the bidder. Kindly Confirm.	Please refer clause 14.8 of SCC in this regard.
9	Commercial NIT	SCC	350 of 373	11.8 Due Date for Payment	Payment will become due and payable by OWNER within 30 days, except Final Payment , from the date of receipt of CONTRACTOR'S bill/invoice by OWNER provided the documents submitted are complete in all aspects and are submitted as per billing schedule.	We request client to kindly provide the final payment also in 30 days. Kindly confirm	NIT clause shall prevail
10	Commercial NIT	SCC	365 of 373	17.0 Defect liability period and liability for defects	The DEFECT LIABILITY PERIOD shall be for a period of 12 (Twelve) months from the date of PRELIMINARY ACCEPTANCE OR from taking over as per Additional provision of PAC,	We propose "The Defects Liability Period shall be a period of 12 months from the scheduled date of Commissioning or 18 months from the date of last major dispatch, whichever is earlier ". Kindly Confirm.	NIT clause shall prevail
11	General					Kindly provide the format of Advance Bank Guarantee (ABG) as the same is missing from the tender document.	Please refer Form -21 of Instruction to Bidders (forms & Format) in this regard.
12	Commercial NIT	SCC	355 of 373	14.2 MOBILISATION ADVANCE	Submission of Bank Guarantee(s) for 110% value including GST (if any) covering the Foreign Currency portion and the Rupee portion of the said advance(s), valid for 3 months beyond MECHANICAL COMPLETION	We understand that Validity of Advance Bank Guarantee (ABG) is 3 months beyond mechanical Completion period. Kindly Confirm. If not, please specify the validity of Advance Bank Guarantee	Please refer Sl. No. (b) clause 14.2 of SCC in this regard.
13	Commercial NIT	Forms & format	34 of 373	F-4 Proforma of "bank guarantee" for "contract performance security /Security deposit		We understand that the validity of Contract performance Bank Guarantee (CPBG) is till the expiry date of defect Liability Period. Kindly Confirm. If not, kindly clarify.	The CS cum PBG shall be valid for the duration of the completion period and DEFECTS LIABILITY PERIOD plus six months.

S.no	Clause no	Page no	Clause as per the Tender	Bidder Query	PDIL/Owner's Reply
14	GCC-28.9	40 of 97	Irrespective of single or separate insurances, the CONTRACTOR shall take the same in the joint name of OWNER and CONTRACTOR, with OWNER as Primary Beneficiary and CONTRACTOR as Joint Beneficiary, to cover all risk including marine construction insurance (MCE), workmen compensation / Employees State Insurance (ESI) under ESI Act 1948 for Contractor's personnel, fire risk policy etc. till handing over of PLANT to OWNER duly commissioned and tested. However, for CONTRACTOR's EQUIPMENT, CONTRACTOR can be the sole beneficiary. Further, OWNER shall have the first right over the claim amount for all insurance claims, where OWNER has made part or full payment to the CONTRACTOR.	Since the liability and responsibility for the Works remain with the CONTRACTOR till commissioning and handing over of the PLANT, any loss or damage to the items/works during the execution period shall be rectified or replaced by the CONTRACTOR at its own cost and risk. Accordingly, payments released by the OWNER against such items/works do not create any financial implication or burden on the OWNER, as the CONTRACTOR continues to remain fully responsible for restoration/replacement under the Contract. In view of the above, we request clarification on the requirement stating that the OWNER shall have the first right over the insurance claim amount for items/works for which payment has already been made to the CONTRACTOR. We request that this condition may kindly be reviewed and considered for deletion/non-applicability.	NIT clause shall prevail.
15	GCC-56.9.1	81 of 97	The acceptance by the CONTRACTOR of any amount paid by the OWNER to CONTRACTOR in respect of the Final Bill of the CONTRACTOR in settlement of all said dues to the CONTRACTOR under the Final Bill shall, without prejudice to the claims of the CONTRACTOR included in the Final Bill in accordance with the provisions of clause 56.4.2 of GCC, be deemed to be in full and final settlement of all such dues to the CONTRACTOR notwithstanding any qualifying remarks, protest or condition imposed or purported to be imposed by the CONTRACTOR related to the acceptance of such payment, with the intent that upon acceptance by the CONTRACTOR of any payment made as aforesaid, the CONTRACT (including the arbitration clause) shall stand discharged and extinguished insofar as it relates to and/or concerns the entitlements of the CONTRACTOR under the CONTRACT except for the CONTRACTOR's right, if any, to receive payment in respect of his notified claims included in his Final Bill and the right to receive payment of the unadjusted balance of the Security Deposit in accordance with the provisions of Clause 56.10.3 on successful completion of the DEFECT LIABILITY PERIOD. But nothing herein stated shall affect the CONTRACTOR's undischarged liabilities and obligations under the CONTRACT.	With reference to the subject clause pertaining to acceptance of Final Bill payment being treated as full and final settlement of the Contract, we request clarification/modification on the following point in order to safeguard the legitimate contractual rights of the CONTRACTOR: The present wording states that upon acceptance of payment against the Final Bill, the Contract including arbitration provisions shall stand discharged and extinguished, notwithstanding any protest or conditional acceptance by the CONTRACTOR. In this regard, we request that the clause may be amended/clarified to expressly state that acceptance of payment by the CONTRACTOR shall not prejudice or extinguish: any pending claims/disputes already notified to the OWNER, claims under discussion/reconciliation between OWNER and CONTRACTOR, statutory claims, claims arising out of change orders/variations not finalized at the time of Final Bill settlement, and the CONTRACTOR's right to invoke arbitration or other dispute resolution mechanisms for such unresolved matters. Further, it is requested that acceptance of payment "under protest" or "without prejudice" shall not be construed as waiver of the CONTRACTOR's lawful and notified claims.	Shall be as per NIT. Please also refer clause 56.4.2
16	SCC- 12	31 of 54	No Price adjustment shall be payable on the portion of contract price paid to the CONTRACTOR as an advance/interim payment after the date of such payment.	The advance/interim payments released to the Contractor are primarily utilized towards mobilisation activities and advance payments to critical suppliers/vendors for procurement and execution of the works. Such funds are fully committed to the project and remain exposed to market fluctuations and escalation in material, labour, equipment, and logistics costs. Since the Contractor continues to bear the financial impact of price variation on these committed expenditures, non-applicability of Price Adjustment on the advance/interim paid portion would lead to an unrecoverable escalation burden on the Contractor. Hence, it is requested that Price Adjustment be made applicable on 100% of the Contract Price, including the portion released as advance/interim payment.	Not Acceptable.

17	SCC-14.3.2	39 of 54	10% (Ten Percent) of Total supply value on pro-rata basis (excluding catalysts, spares, construction material, taxes and duties) will be released on placement of purchase orders as per the list of major tagged items. The list of major tagged items shall be submitted by the bidder in Technical Bid. This payment shall be released after submission of Bank Guarantee for equivalent value. This Bank Guarantee shall be valid up to 3 months after the MECHANICAL COMPLETION DATE and may be renewed, at the request of OWNER for such extended period. However, this Bank Guarantee shall be released after receipt of all MATERIALS at SITE and acceptance of same.	Since the above payment is being released against placement of purchase orders for major tagged items and forms part of the progressive cash flow requirement of the project, submission of an additional Bank Guarantee for equivalent value may kindly be reconsidered and waived off. The ordered materials shall remain under the control and responsibility of the Contractor till supply at site, and adequate securities are already available with the Owner under the Contract conditions through Security cum Performance Bank Guarantee.	NIT clause shall prevail.
----	------------	----------	--	---	---------------------------