

Addendum

A. Instructions to Bidders (ITB) Related Amendments

1. ITB 1.2: Intended Project Completion Date

The intended project completion date will be **26 months after signing of the contract** as per GCC 1.16.

2. ITB 14.1: Bid Validity Period

"The Bids shall be valid for **45 days from the deadline for submission of Bids.**"

3. BDS ITB 19.3 and ITB 20.1: Deadline for Submission of Bids

In BDS, the ITB 19.3 and ITB 20.1 shall be:

17 August 2026 at 2:00 PM

4. BDS ITB 22.3: Opening of Technical Bids

ITB 22.3 shall be:

17 August 2026 at 2:30 PM

5. ITB 22.2 Clause Changed

"Immediately after the closing date and time for submission of Proposals any envelopes marked "Withdrawal" and accompanied by a properly authorized withdrawal notice shall be put aside, and stored safely and securely ready for return to the Consultant. The Procuring Agency then shall open all remaining Technical Proposals, including any substitutions accompanied by a properly authorized substitution notice. The Financial Proposals shall remain sealed and securely stored."

6. ITB 22.6 Clause Changed

"After the technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their Technical Proposals, and shall notify those bidders whose Proposals did not meet the minimum qualifying mark, or were considered non responsive, that their Financial Proposals will be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing those bidders that have secured the minimum qualifying mark, the date, time and location for opening the Financial Proposals. The opening date shall allow bidders sufficient time to make arrangements for attending the opening. Bidders' attendance at the opening of Financial Proposals is optional."

7. Addition of ITB 22.8

"Financial Proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The names of the bidders and their technical scores shall be read aloud. The Financial Proposals of the bidders who met the minimum qualifying mark will then be

inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the following information read out and recorded:

- a) name of the bidders;
- b) points awarded to the Technical Proposal; and
- c) total price of the Financial Proposal.

The prices also shall be written on a notice board for the public to copy”.

8. Addition of ITB 22.9

“The Procuring Agency shall prepare a record of the opening of the Financial Proposals, which shall include the information disclosed to those present in accordance with paragraph 5 above. The minutes shall include, as a minimum:

- a) The Tender title and reference number;
- b) The date, time and place of opening of the Financial Proposals;
- c) The prices offered by the bidders;
- d) The name and nationality of each bidder;
- e) The names of attendees at the opening of the Financial Proposals, and of the bidders they represent;
- f) Details of any complaints or other comments made by bidders’ representatives attending the opening of the Financial Proposals, including the names and signatures of the representatives making the complaint(s) and/or comment(s); and
- g) The names, designations and signatures of the members of the Proposal Opening Committee.”

9. Addition of ITB 23.2

“From the time the Technical Proposals are opened to the time the Contract is awarded, the bidder shall not contact the Procuring Agency on any matter related to its Technical and/or Financial Proposal. Any effort by any bidder to influence the Procuring Agency in the examination, evaluation, ranking of Proposals, and recommendation for Award of Contract may result in the rejection of the bidder’s Proposal. After the opening of Proposals, information concerning the Proposal documents or any part of the contents thereof shall not be released to any person or party that is not a member of the Proposal Evaluation Committee. The evaluation proceedings shall be kept confidential at all times until the award of Contract is announced. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.”

10. Addition of ITB 28.8

“Financial Bids of only those Bidders who score the minimum technical score specified in Section III, Evaluation and Qualification Criteria will be considered for the second stage of Bid evaluation to obtain technical-financial score.”

11. Evaluation Criteria 2.4: Average Annual Turnover

Evaluation Criteria 2.4 “Average Annual Turnover” will also be assessed as per ITB 28 for Joint-Venture, Consortium and Associations.

12. Evaluation Criteria 2.2.1 and 2.2.2

Evaluation Criteria 2.2.1 “Technical Approach and Compliance with Employer’s Requirements” will be assessed out of **25 points**, however the 2.2.2 “Contract of Similar Size and Nature” will be assessed out of **20 points**.

B. Contract Conditions Related Amendments

1. GCC 39.1 Changed

Payments under the Contract shall be made on a milestone basis upon satisfactory completion of the respective milestones and submission of all required supporting documents as specified in the Contract or as certified/required by the Project Manager. The invoice shall include a statement of the value of the work executed under the respective milestone, calculated based on the verified quantities in the Bill of Quantities, less the cumulative amount previously certified.

2. GCC 39.2 Changed

The Project Manager shall verify that the milestone has been achieved in accordance with the Contract and determine the value of the work executed. Measurement of the completed quantities shall be carried out jointly by the Project Manager (or his/her Representative) and the Contractor, and recorded in a Measurement Book or other approved record, duly signed by both parties.

3. SCC Clause Reference Correction

The SCC clause for “Refer to the annexure 1 of the contract agreement (Terms and Procedures of Payment).” is **GCC 40 instead of GCC 35.1**.

4. SCC Clause Reference Correction

The SCC clause for “The currency of payment shall be made in Ngultrum (Nu.) or Rupees (Rs.)” is **GCC 40.5 instead of GCC 35.4**.

5. Payment Structure in the ERQ and SCC

For the Supply and Installation Component (50% of the Contract Price), payments shall be made as follows:

a. Twenty percent (20%) of the Contract Price shall be paid upon completion of manufacturing and readiness for dispatch of the equipment and materials, subject to submission of the original invoice, Factory Acceptance Test (FAT) certificates, warranty certificates, inspection reports (where applicable), and other documents required under the Contract, and upon obtaining dispatch clearance from the Project Manager.

b. Twenty percent (20%) of the Contract Price shall be paid upon delivery of the equipment and materials to the Project Site, subject to submission of the original invoice, delivery and shipping documents, Material Acceptance Certificate issued by the Project Manager, and any other documents required under the Contract.

c. Ten percent (10%) of the Contract Price shall be paid upon completion of installation of the equipment and materials at the Project Site and certification by the Project Manager that the installation has been completed in accordance with the Contract requirements.

C. Technical and Employer's Requirements (ERQ) Related Amendments

1. Project Completion Timeline under ERQ 4.4

"The completion of all facilities, along with the procurement of fuel cell buses, including commissioning of the hydrogen fuelling station, shall be completed within 20 months after the completion of design works."

2. CIP Incoterm Responsibility

Bidder is responsible for the (Carriage and Insurance Paid To) CIP Incoterm applicable for freight, insurance and import duties.

3. O&M Plant Expert Requirement under ERQ Clause 7.7

As per the ERQ clause 7.7 the Bidder shall provide one qualified O&M Plant expert for the entire Defect Liability Period at no additional cost. The O&M Expert shall:

- I. Possess a minimum qualification of a Diploma in Engineering or higher in a relevant engineering discipline.
- II. Have at least three (3) years of experience in hydrogen plant operation and maintenance.
- III. Be deployed onsite at least two times per year during the Defect Liability Period and additionally whenever required by the Project Manager.

4. Expansion and Black-Topping Requirement

Necessary expansion and black-topping of around 420 meters is not required and therefore ERQ clause 4.4.11 is not applicable.

5. Performance Guarantee Test Requirement under ERQ 6.3.4 Item 4(ii)

50 Kg of continuous dispensing capacity is required for ERQ 6.3.4 item 4.ii for Performance Guarantee Test.