

NHIDCL/RO-Agt/T/R&C/Agartala-Khowai P-II/2022-23/560 /981

Date: 31.03.2023

Corrigendum No. I

To,

All prospective bidders

Name of Work: Maintenance and Repair on Risk & Cost basis for the Project Rehabilitation and up-gradation of road from design km 19.300 to km 31.300 (Total length= 12.000 Km) of Agartala-Khowai (Pkg-II) section of NH-108B to two Lane with paved shoulder in the State of Tripura.

Tender Id:- 2023_NHIDC_744854_1

Following is the revised provision in the tender documents:

Sr. No.	Reference of tender documents	Existing Provision	Modified Provision
1.	NIT/RFP	Rs. 10,000/- + 18% GST (Non-Refundable). The bidder must make online payment of tender document fee, through RTGS/NEFT/Demand Draft (in favour of Executive Director, Regional Office-Agartala, Tripura) in Establishment Account of ED (P), RO Agartala.	The bidder have to deposit the Bid Security/Tender fee into the bank account of the NHIDCL through the online facility provided by the Indusind bank. The payment through Bank Portal will facilitate issuance of invoice for the tender fee/EMD. Bidder has to enclose the invoice receipt with the Bid.
2	NIT/RFP	16.1. The Bidder shall furnish, as part of the Bid, Earnest Money/Bid Security, in the amount as specified in the NIT. Bank Guarantee/Demand Draft must be in favour of Executive Director, Regional Office-Agartala, Tripura. Bidder The bidder can also make online payment of bid security through RTGS/NEFT in the Project Account of ED (P).	Bidder may refer below steps to do the transaction for payment of EMD and tender fee via Payment Gateway/generate NEFT/RTGS challan by visiting website as given below: Visit Induscollect website: https://induscollect.indusind.com/pay/index.php Step by Step process is attached as Annexure-I
3	NIT/RFP	33.2 The performance security shall	The format of the BG will remain same as prescribed in the RFP. However, No BG

1/2

RE: 31.3.2023

	<p>be in the form of a Bank Guarantee in the name of the Employer, from a Bank as applicable in case of bid security defined in Appendix to ITB. Form of Bank Guarantee</p>	<p>shall be accepted in the physical form. Only E-BG shall be accepted. Entity ID of NHIDCL is AAECN7759E, which may be quoted for getting e-BG. For any further details, the bidder/contractors may visit the website of National E Governance Services limited at https://nesl.co.in/e-bg/</p>
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Yours faithfully

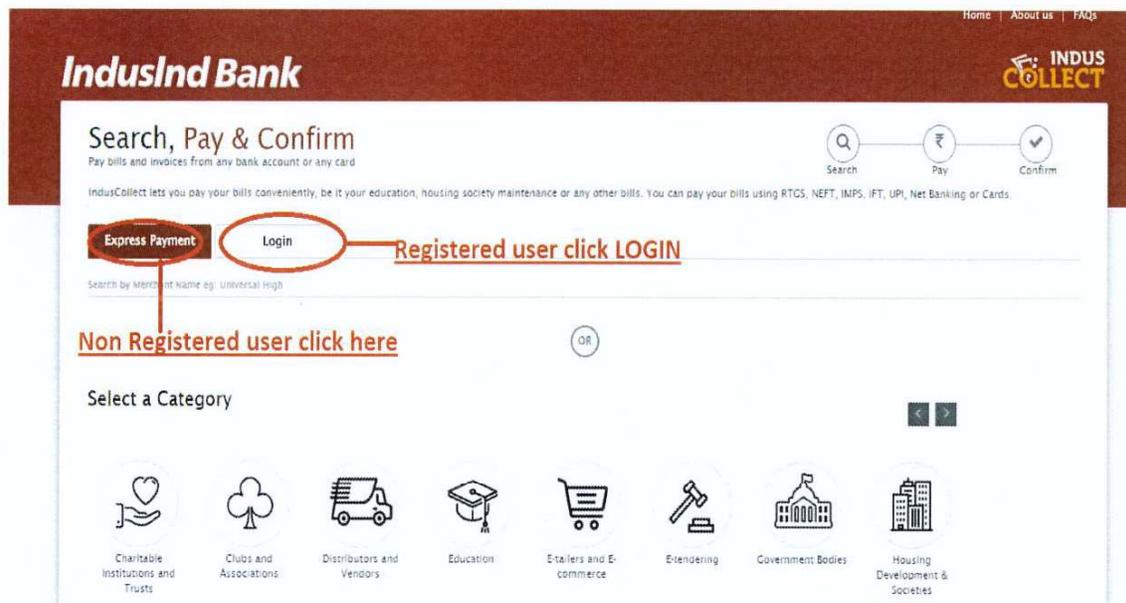

31.5.2023

(R.K. Singh)
DGM (P)

2/2

Steps for Bidder Payment

1. Visit IndusCollect website: <https://induscollect.indusind.com/pay/index.php>
2. Kindly select one of the two tabs:
 - # Express Payment (For Non-Registered User)
 - # Login (For Registered User)
3. If you are a registered user of IndusCollect, then login click on LOGIN tab. If you are not registered user of IndusCollect then click on Express Payment tab.



c. Select type of payment:

The screenshot shows the IndusInd Bank website interface. At the top, there is a dark red header with the text "IndusInd Bank" on the left and "INDUS COLLECT" on the right. Navigation links for "Home", "About us", and "FAQs" are visible in the top right corner. Below the header, there is a breadcrumb trail: "Home > E-tendering >". To the right of the breadcrumb, there are three circular icons: a magnifying glass labeled "Search", a rupee symbol labeled "Pay", and a checkmark labeled "Confirm". Below these icons is a "< Back" link. On the left side, there is a logo for "MPC" (Mumbai Port Company). The main content area features a form with the text "I want to make payment for:" followed by a dropdown menu. The dropdown menu is open, showing three options: "Please select", "EMD", and "Tender Fees", with "Tender Fees" highlighted in blue.

d. Enter Data & Click Submit:



 Search
 Pay
 Confirm

[← Back](#)



I want to make payment for :

Department*

Division*

Job ID*

Tender type*

Contractor Name*

Mobile No*

Email*

Amount*

Verify Code*

Tender Fees

Please Select Tender type

FILL YOUR FIRM/COMPANY NAME



[Generate New Code \(//pay/index.php/easyPay/captcha?refresh=1\)](#)

e. Select the payment mode:

IndusInd Bank


Home > E-tendering > NDDA A/J/NDDTV - Payment

 Search
  Pay
  Confirm



Reference No.: 131118178005401
Click to Print Reference

Financial year: FY 12-18

Department: WC 1

Job ID: Please Add value

Mobile No: 7045570455

Email: pandey@gmail.com

Bill Amount: 100.00

 Payment Options

- Internet Banking 0
- Credit Card 0
- Debit Card 0
- NEFT/RTGS/IMPS/Transfer Within Bank 0

f. If user clicks “Internet Banking” or “Credit Card” or “Debit Card”, then user will be redirected to Payment Gateway page.

g. If user selects NEFT or RTGS or IMPS or Transfer within Bank, then:

The screenshot displays a payment gateway interface. On the left, a sidebar contains reference information: Reference No. (111118178005401), Financial year (FY 17-18), Department (WC1), Job ID, Mobile No (7045570455), Email (pandey@gmail.com), Base Amount (100.00), and Total Amount (100.00). The main area shows a dropdown menu with options: Internet Banking, Credit Card, Debit Card, and NEFT/RTGS/IMPS/Transfer Within Bank. The 'NEFT/RTGS/IMPS/Transfer Within Bank' option is selected, and sub-options for NEFT, IMPS, and Transfer within bank are visible. A note states: 'Post generation of payment slip please initiate the remittance through your bank.' Below this, a form titled 'Challan Details' contains the following fields: Beneficiary Account No. (21060110001874051), Beneficiary Name (INDIA AU THORITY), Beneficiary IFSC Code (INDIA000), and Beneficiary Bank (INDIAN BANK). At the bottom, a summary table shows: Base Amount (Rs. 100.00) and Total Amount to be paid (Rs. 100.00). A 'Generate Payment Slip' button is located at the bottom center, circled in red. Annotations include 'Challan Details' pointing to the form fields and 'Click on Generate Payment Slip' pointing to the button.

- i. User has to click on Generate Payment Slip to generate challan. It will have beneficiary account number and IFSC code.
- ii. User will then login to their own bank’s Netbanking or mobile app.
- iii. User will add beneficiary basis the details on Challan.
- iv. User will then make the payment to beneficiary

Flow for Registered Users

a. Click Login

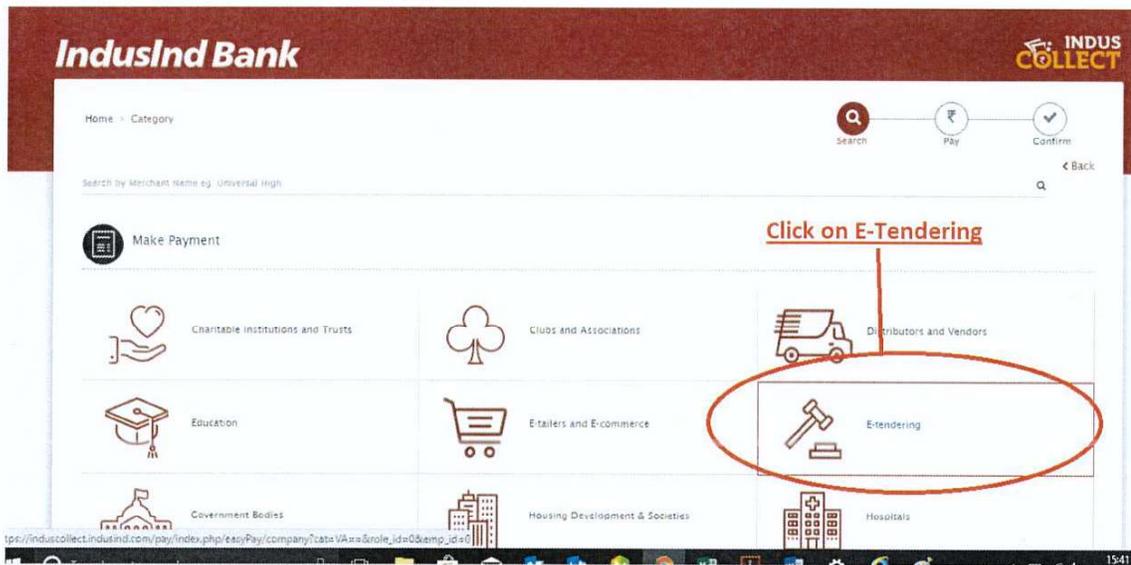
The screenshot shows the 'Search, Pay & Confirm' login page of IndusInd Bank. The page has a dark red header with the bank's logo and 'INDUS COLLECT' branding. Below the header, there are search, pay, and confirm icons. The main content area is divided into two sections: 'CUSTOMER' and 'MERCHANT'. The 'CUSTOMER' section has fields for Email/Mobile No. (7045414357), Password, and Verify Code (maivev4), with a 'Generate New Code' link. The 'MERCHANT' section has fields for Merchant ID, Password, and Merchant Code, with a 'Generate New Code' link. Both sections have 'Reset' and 'Login' buttons. A 'Not yet registered? / Forgot password' link is also present.

b. Click on MAKE PAYMENT

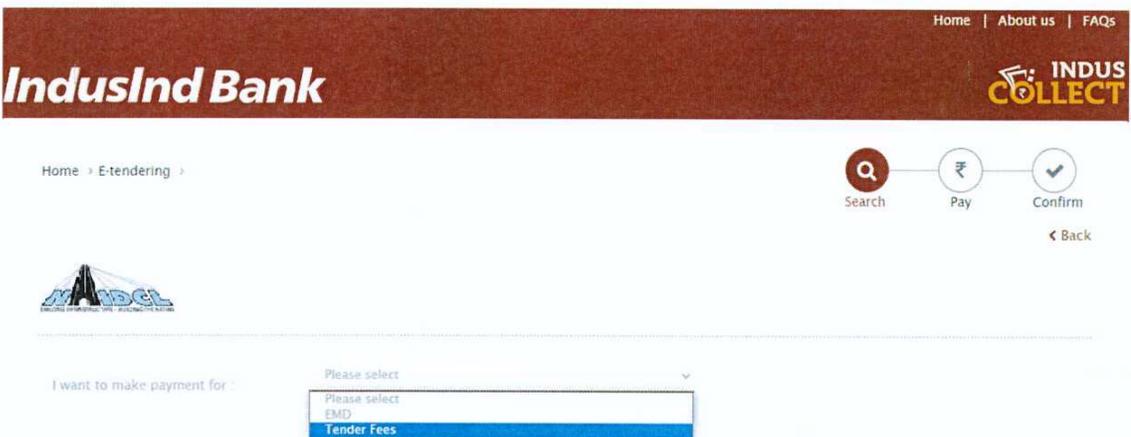
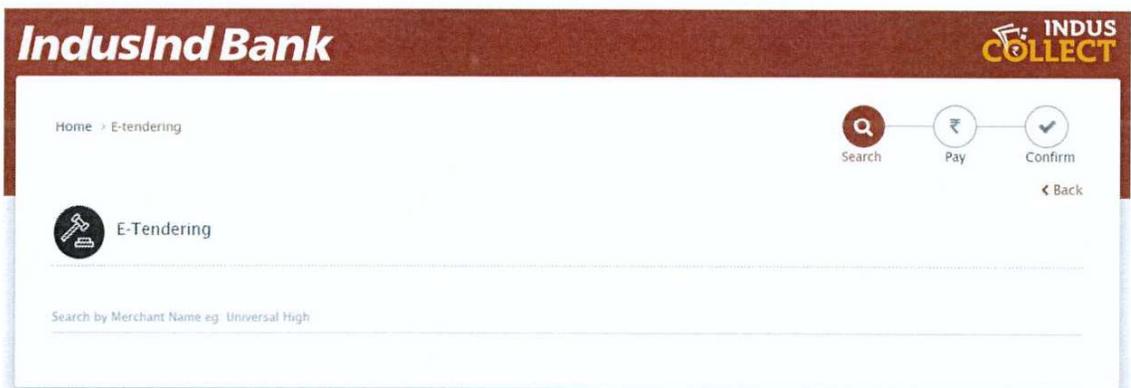
The screenshot shows the 'Payment Analysis' and 'Last Payment' page of IndusInd Bank. The page has a dark red header with the bank's logo and 'INDUS COLLECT' branding. The 'Payment Analysis' section features a pie chart with a legend for 'E-tendering' (yellow) and 'Education' (blue). The 'Last Payment' section has a table with columns for Date, Amount, and Reference No. A 'Make Payment' button is circled in red and pointed to by an orange arrow. Below the table is a 'View All' link. The 'My Favorite Biller' section has an 'Add Biller' button.

Date	Amount	Reference No.
15/06/2018	₹ 4.28	111118166004432
15/06/2018	₹ 36.64	111118166004431
15/06/2018	₹ 17.5	111118166004429
15/06/2018	₹ 53.1	111118166004428
15/06/2018	₹ 64.6	111118166004425

c. Select Category



d. Type NHIDCL and Select type of Payment:



e. Enter Data & Click Submit:



 Search  Pay  Confirm [← Back](#)



I want to make payment for :

Department*

Division*

Job ID*

Tender type*

Contractor Name*

Mobile No*

Email*

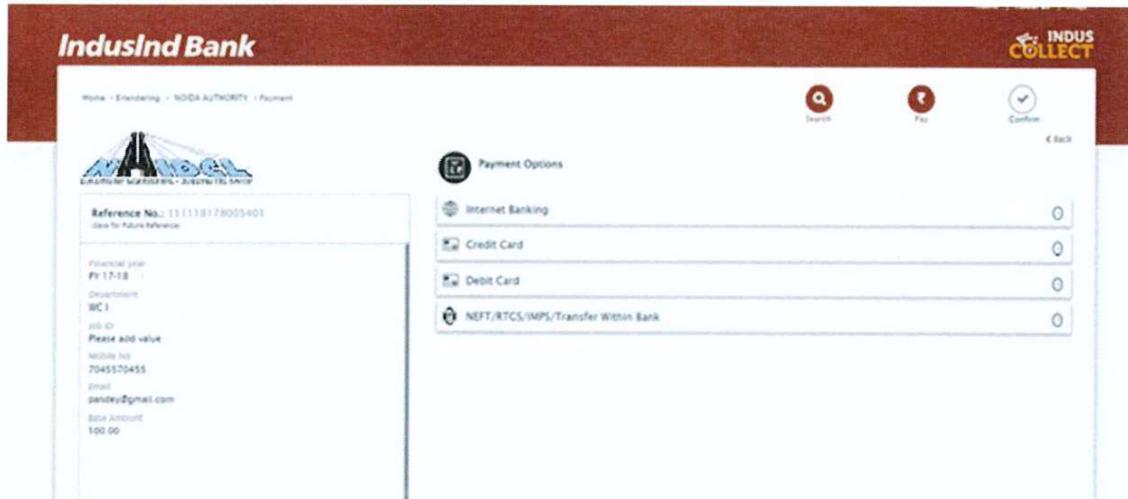
Amount*

Verify Code*



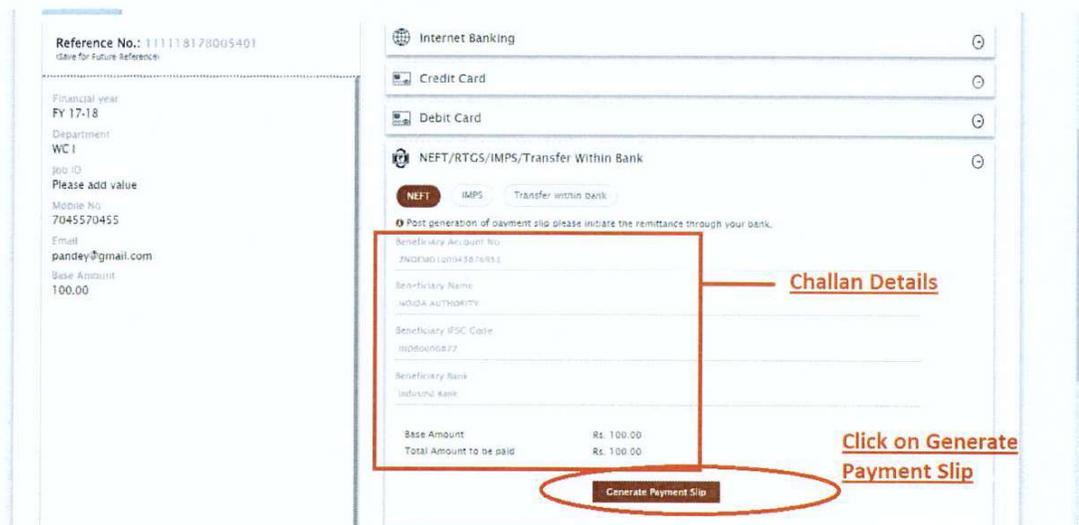
[Generate New Code \(/pay/index.php/easyPay/captcha?refresh=1\)](#)

f. Select the payment mode:



g. If user clicks “Internet Banking” or “Credit Card” or “Debit Card”, then user will be redirected to Payment Gateway page.

h. If user selects NEFT or RTGS or IMPS or Transfer within Bank, then:



- i. User has to click on Generate Payment Slip to generate challan. It will have beneficiary account number and IFSC code.
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