राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड

सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार तीसरी मंजिल, पीटीआई बिल्डिंग, 4-संसद मार्ग, नई दिल्ली-110001

National Highways & Infrastructure Development Corporation Limited

Ministry of Road Transport & Highways, Govt. of India 3rd Floor, PTI Building, 4-Parliament Street, New Delhi-110001, +91 11 23461600, www.nhidcl.com





(भारत सरकार का उद्यम)

(A Government of India Enterprise)

Corrigendum IV

NHIDCL/Nagaland/DK/P3/NW/16 49

Date 01.05.2023

To,

All Respective Bidders

Subject- Construction of Four Lane Dimapur — Kohima Road from design km 152.490 to km 166.700 (Existing km 156.000 to km 172.900) Excluding Dimapur & Kohima Bypass, in the state of Nagaland under SARDP-NE through Engineering, Procurement and Construction (EPC) Contract Basis"- Corrigendum IV-Reg

Sir,

Following amendments are being carried out 1.

S. No	Document	Existing Provision	Modified provision as per MORTH guidelines	
1	RFP, NIT	Estimated Cost exclusive of GST - Rs. 146.06 Crore	Estimated Cost exclusive of GST - Rs. 119.73 Crore	
2	RFP SECTION-7(DATA SHEET)	Bid Security-Rs. 1.46 Crore	Bid Security-Rs. 1.19 Crore	
3	RFP clause 2.1.21		While bidding is open to persons from any country, the following provisions shall apply: (a) Where, on the date of the Application, not less than 50% (fifty percent) of the aggregate issued, subscribed and paid up equity share capital in the L-1 Bidder or its Member is held by persons resident outside India or where a Bidder or its Member is controlled by persons resident outside India, then the eligibility and award of the project to such L-1 Bidder shall be subject to approval of the competent authority from national security and public interest perspective as per the instructions of the Government of India applicable at such time. The decision of the	



authority in this behalf shall be final and conclusive and binding on the Bidder.

- (b) Further, where the LoA of a project has been issued to an agency, not covered under the category mentioned above, and it subsequently wishes to transfer its share capital in favour of another entity who is a resident outside India or where a Bidder or its Member is controlled by persons resident outside India and thereby the equity capital of the transferee entity exceeds 50% or above, any such transfer of equity capital shall be with the prior approval of the competent authority from national security and public interest perspective as per the instructions of the Government of India applicable at such point in time.
- The holding or acquisition of equity control, as above shall include direct or indirect holding, acquisition, including by transfer of the direct or indirect legal or beneficial ownership or control, by persons acting for themselves or in concert and in determining such holding acquisition, the Authority shall be guided by the principles, precedents and definitions contained in the Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011, or any substitute thereof, as in force on the date of such acquisition.
- (3) The Bidder shall promptly inform the authority of any change in the shareholding, as above, and failure to do so shall render the Bidder liable for disqualification from the Bidding process.
- (4) In case the L-1 Applicant under



			(a) above is denied the security clearance, for whatsoever reasons, then the applicants emerging as L-2, L-3 eligible Bidders (in that order) may be given a counter-offer (one by one sequentially) to match the bid of L-1 applicant/preferred Bidder. In the event of acceptance of the counter-offer by another eligible Bidder, the project may be awarded to such Bidder. In case no applicant matches the bid of the L-1 applicant, the bid process shall be annulled and fresh bids invited.
4	Clause 1.2.11 of RFP	A BID Security of Rs. 1.46 Crore (the "BID Security") in form of DD/FD/BG, refundable not later than 150 (One hundred & fifty) days from the BID Due Date, except in the case of the Selected Bidder whose BID Security shall be retained till it has provided a Performance Security and Additional Performance Security (if any) as per the provision of this RFP and LOA. This Guarantee shall be transmitted through SFMS Gateway to NHAI/ MORTH/ State PWD/ NHIDCL/BROS Bank.	A BID Security of Rs. 1.19 Crore (the "BID Security") in form of DD/FD/e-Bank Guarantee (e-BG) or may be deposited through online facility provided by the IndusInd Bank, refundable not later than 150 (One hundred & fifty) days from the BID Due Date, except in the case of the Selected Bidder whose BID Security shall be retained till it has provided a Performance Security and Additional
5	Clause 2.11.1 (f) of RFP	BID Security of Rs. 2.57 Crore, if in the form of Bank Guarantee/DD/FD from a Scheduled Bank (to be submitted physically as well);	BID Security of Rs. 1.19 Crore, in the form of DD/FD/e-BG from a Scheduled Bank (to be submitted physically as well) or may be deposited through online facility provided by the IndusInd Bank;
6		extended as may be mutually agreed	The Bidder shall furnish as part of its BID, a BID Security referred to in Clause 1.2.10 herein above in the form of DD/FD/ e-Bank Guarantee (e-BG) issued by nationalized bank, or a Scheduled Bank in India having a net worth of at least Rs. 1,000 crore (Rs. one thousand crore), in favour of the Authority in the format at Appendix-II (the "Bank Guarantee") and having a validity period of not less than 180 (one hundred eighty) days from the BID Due Date, inclusive of a claim period of 60 (sixty) days, and may be extended as may be mutually agreed between the Authority and



		time to time. This Bank Guarantee shall be transmitted through SFMS Gateway to [Ministry/NHAI/NHIDCL/State PWD/BRO]'s Bank. The Authority reserves the right to add or remove any of names bank on which BG shall be accepted based on advisories from the Govt./RBI. The BGs issued by 'Foreign Banks' and Banks not mentioned in the given list shall not be accepted.		may also deposit the bid security fee through online facility provided by the IndusInd Bank. The Authority reserves the	
7	Clause 1.2.4 of RFP	A Bidder is required its BID, the cost of B mentioned in Da RTGS/NEFT/other of NHIDCL's account, as Sr. Particulars 1. Name of Beneficiary Bank Account No. Beneficiary Bank Branch Name and Address 4. Beneficiary Bank Branch IFSC Copy of paym (RTGS/NEFT/Other of be submitted all	ta Sheet throug conline mode s given below: Details MD-NHIDCL 90621010002610 Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, NewDelhi110001 CNRB0019062 ment receipt conline mode) must	A Bidder is required to submit, along with its BID, the cost of BID/RFP document as mentioned in Data Sheet through online facility provided by the IndusInd Bank to the NHIDCL's account. For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as Appendix-A. Copy of payment receipt (RTGS/NEFT) must be submitted along with bid. For E-BGs, the IFSC code and name of the bank is given below: Sr. Particulars Details 1. Name of Beneficiary MD-NHIDCL 2. Beneficiary Bank Account No. Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, NewDelhi110001 4. Beneficiary Bank Branch IFSC CNRB0019062	
	Clause 2.21.1 of RFP	Within 30 (thirty) days of receipt of Letter of Acceptance, the selected Bidder shall furnish to the Authority an irrevocable and unconditional guarantee from a bank in the form set forth in Appendix-VII (the "performance Security") for an amount equal to 3% three percent) of its Bid Price. In case of bids mentioned below, the		Within 30 (thirty) days of receipt of Letter of Acceptance, the selected Bidder shall furnish to the Authority an irrevocable and unconditional FD/DD/e-Bank Guarantee only from a bank in the form set forth in Appendix-VII (the "performance Security") for an amount equal to 3% three percent) of its Bid Price. In case of bids mentioned below, the Selected Bidder, along with the	



		Performance Security, shall also furnish to the Authority an irrevocable and unconditional guarantee from a Bank in the same form given at Appendix-VII towards an Additional Performance Security (the "Additional Performance Security") for an amount calculatedsecurity.	Performance Security, shall also furnish to the Authority an irrevocable and unconditional FD/DD/e-Bank Guarantee only from a Bank in the same form given at Appendix-VII towards an Additional Performance Security (the "Additional Performance Security") for an amount calculatedsecurity. For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as Appendix-A.	
8	DCA	The word such as Guarantee/Bank Guarantee/Bank Guarantees mentioned in any of the clauses of the Draft Contract Agreement (DCA) should be read as <u>e-Bank</u> Guarantee.		
9	Schedule	Schedule A-R of the DCA as per NIT & RFP dated 02.02.2023 Schedule A-R of the DCA as per Annexure -II		

2. All bidders are requested to follow the above corrigendum-I regarding the subject project.

Yours Sincerely,

GM (T)

National Highways & Infrastructure Development Corporation Limited 3 rd Floor, PTI Building, New Delhi-110001

Ref No.: NHIDCL/F&A-25/2019-20/E-182855/516

Dated: 22nd March 2023

Office Order

Subject: Mandatory E-BG, EMD and Tender fee Deposit through Induscollect

E-Bank Guarantee

An Electronic Bank Guarantee (e-BG) eliminates the physical documentation usually associated with issuance of BG. It reduces the turn-around time of the BG. The digital steps in an e-BG includes BG application, preview and confirm, paperless estamping, e-signing, hosting of the final electronic BG on the NeSL portal and intimation of final BG to the beneficiary (e.g NHIDCL). The beneficiary can view the final digital BG on the NeSL portal immediately on issuance. Such an e-BG eliminates the need for a separate authentication from the BG issuing Bank. At present seven banks are issuing E-BG (State bank of India, Canara Bank, Indian Overseas Bank, HDFC Bank, ICICI Bank, Axis Bank and Yes Bank and more may start soon. The Ministry of Road Transport and Highways has prescribed acceptance of E-BGs vide their OM No. NH-35014/20/2020-H dated 12th August 2022.

- The bidders/contractors/DPR Consultants and Authority Engineers submit BG as bid security, PBG, APBG and BG against advances. Ut takes time in getting SFMS confirmations and in many cases, the SEMS and SEMS are also seems to see the semantic and security engineers submit BG confirmations and in many cases, the SFMS confirmations are not received.
 - In view of above, the Competent Authority has decided that from first April 3. 2023 only E-BG shall be accepted. No BG shall be accepted in the physical form. The format of the BG will remain the same as prescribed in the RFP documents.
 - Entity ID of NHIDCL is AAECN7759E, which may be quoted for getting e-4. BG.
 - For any further details, the bidders/contractors may visit the website of 5. National E Governance Services Limited at https://nesl.co.in/e-bg/
 - For E-BGs, the IFSC code and name of the bank should be continued to be 6. Canara Bank, Transport Bhawan, Sansad Marg, New Delhi-11001 as given below:

Sr. No.	Particulars	Details
(i)	Name of Beneficiary	MD-NHIDCL
(ii)	Beneficiary Bank Account No	90621010002659
	Beneficiary Bank Branch	Canara Bank, Transport Bhawan, 1- Parliament Street, New Delhi-110001
(iv)	Beneficiary Bank Branch IFSC	CNRB0019062



Bid Security and Tender fee

- 7. The bidders will continue to have facility to deposit the bid Security/tender fee into the bank account of the NHIDCL through the online facility provided by the Indusind Bank. No amount may be deposited directly in the bank account of NHIDCL. The payment through bank portal will facilitate issuance of invoice for the tender fee and refund of EMD to the unsuccessful bidders immediately on finalization of the bidder.
- 8. Please 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

9. Requisite changes may please be made in the RFP by the Technical Division.

This bears the approval of the Competent Authority.

(Mahesh Gupta)

Dy. General Manager (Fin)

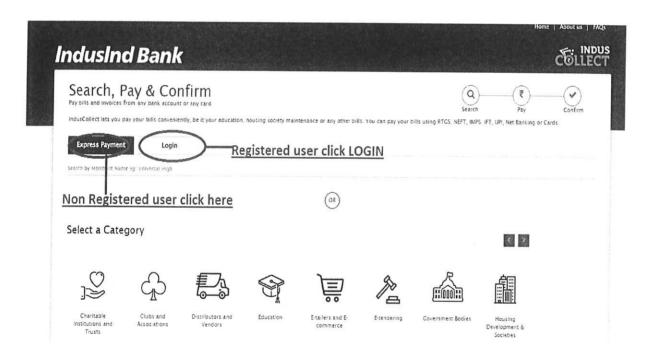
Copy to:

- 1. All ED (T). All GM TO. All Dy GM (T)
- 2. PS to MD, NHIDCL for information please.
- 3. PS to Dir (A&F), for information please.
- 4. PS to Dir (T), for information please
- 5. GM(IT) for uploading on the employees portal

Encl: As above

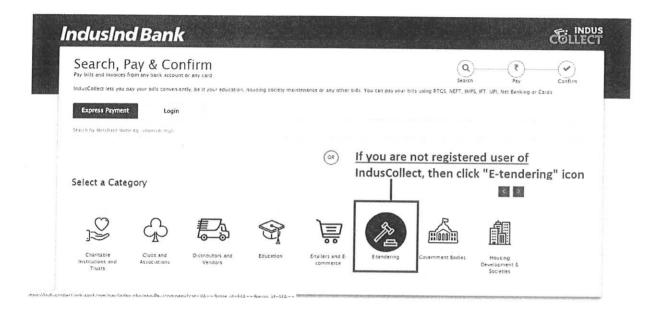
Steps for Bidder Payment

- 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.

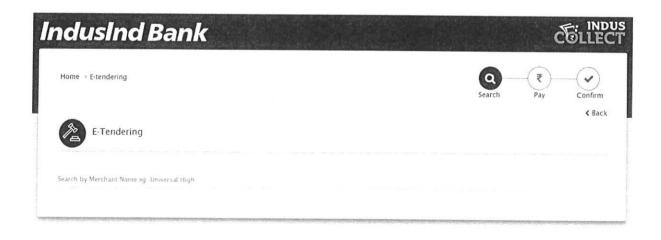


Flow for Non-Registered Users

a. Select Category



b. Type NHIDCL:



c. Select type of payment:

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IndusInd Ba	nk	C INDUS
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Section or annual first street		
I want to make payment for	Please select	v
	Please select EMD Tender Fees	

d. Enter Data & Click Submit:



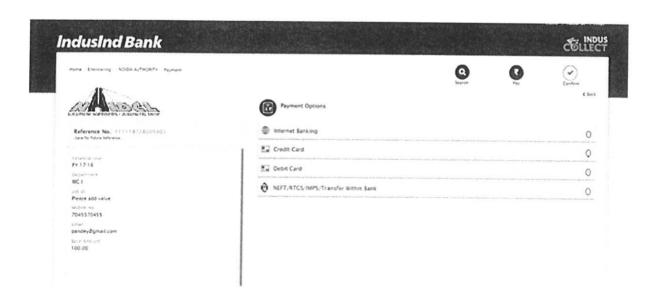




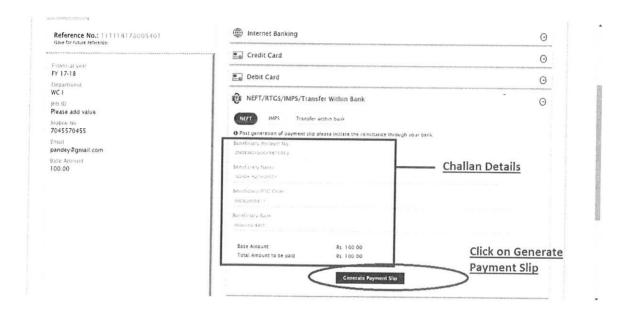
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e. Select the payment mode:



- f. <u>If user clicks "Internet Banking" or "Credit Card" or "Debit Card", then user will be redirected to Payment Gateway page.</u>
- g. If user selects NEFT or RTGS or IMPS or Transfer within Bank, then:



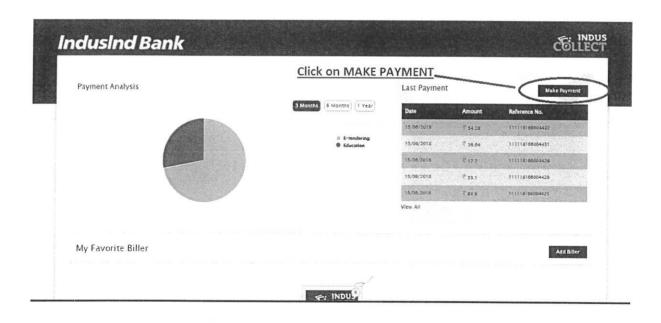
- i. User has to click on Generate Payment Slip to generate challan. It will have beneficiary account number and IFSC code.
- ii. User will then login to their own bank's Netbanking or mobile app.
- iii. User will add beneficiary basis the details on Challan.
- iv. User will then make the payment to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

Flow for Registered Users

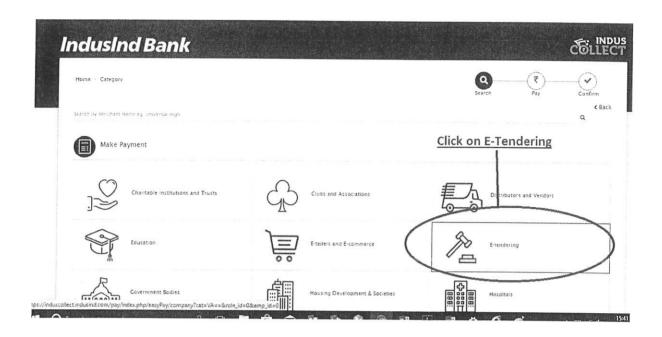
a. Click Login



b. Click on MAKE PAYMENT



c. Select Category



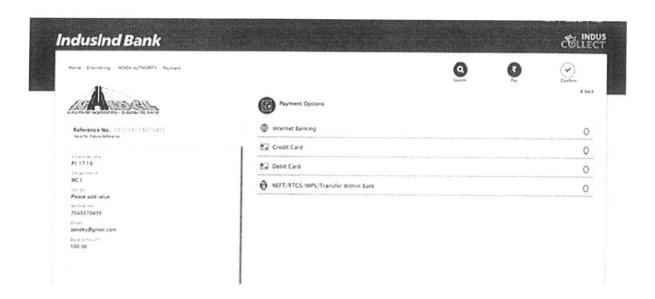
d. Type NHIDCL and Select type of Payment:



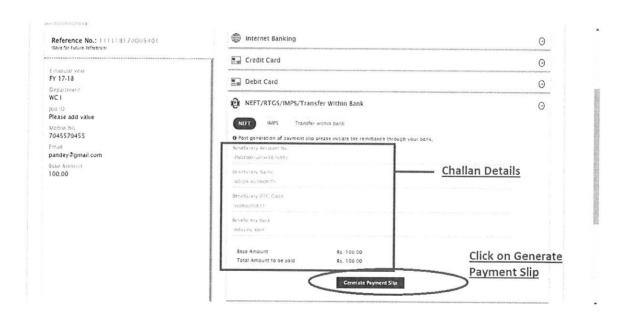
e. Enter Data & Click Submit:

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Job ID*			
Tender type*	Please Select Tender type	~	
Contractor Name*	FILL YOUR FIRM/COMPANY NAME		
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	Cenerate New Code (/pay/index.pt		(resh-1)

f. Select the payment mode:



- g. <u>If user clicks "Internet Banking" or "Credit Card" or "Debit Card", then user will be redirected to Payment Gateway page.</u>
- 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.
- 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