

**NHIDCL/RO-Kohima/ Procurement/R&R/KM/2022-23 /4152**

**Date: 11.04.2023**

**CORRIGENDUM-I**

**Sub:** “Restoration & Repair of NH-39 (New NH-02) from Kohima to Mao Stretch (from Km 187.600 to Km 212.334) [Length=24.734 Km] in the State of Nagaland in the FY 2023-24” - (Percentage Rate and Work Order Basis”

With reference to subject NIT invited on 04.04.2023 the following clause is amended as below:


Reference of RFP Clause	Sl. No.	Event Description	Existing Clause	Amended as
Section-I Notice Inviting Tender	3	The currency of the contract shall be only in Indian Currency.	(i) Cost of Bid documents (Non-Refundable): Rs. 11,800/- through RTGS into bank a/c no “50100338508023” maintained in the name of “RO KOHIMA NHIDCL ADM EXPENSES ACCOUNT” with HDFC Bank, Kohima, Nagaland having IFSC code “HDFC0002015”.	(i) Cost of Bid documents (Non-Refundable): <b>Rs. 11,800/-</b> through online facility provided by the Indusind Bank.  Please refer below steps to do the transactions via Payment gateway / generate NEFT / RTGS challan by visiting website as given below.  Visit IndusCollect webste: <a href="https://induscollect.indusind.com/pay/index.php">https://induscollect.indusind.com/pay/index.php</a>  Step by Step process is attached as Annexure – I.
	7. (iii)	Bidder shall submit the	Proof of payment through RTGS for bid document fee.	Proof of online payment for bid document fee
	7. (iv)	following documents physically and online:	Proof of Earnest Money/Bid Security payment and undertaking (In case of FDR as per Format at Page no. 50)	Proof of Earnest Money/Bid Security payment (E-Bank Guarantee).
General Section A	4 [4.2(m)]	Qualification of the Bidder	Scanned Copy of Earnest Money/ Bid Security and undertaking (In case of FDR as per Format at Page no. 49)	Scanned Copy of Earnest Money/ Bid Security (E-Bank Guarantee)
	12.2 (a)	Documents Comprising the Bid	Original Earnest Money/Bid Security and undertaking (In case of FDR as per Format at Page no. 50)	Earnest Money/Bid Security (E-Bank Guarantee)
	12.2 (b)		Proof of Bid document fee.	Proof of Bid document fee. (Online Payment proof/ Invoice)
	16.1	<b>Earnest Money / Bid Security/ Forfeiture/ Debarment</b>	The Bidder shall furnish, as part of the Bid, Earnest Money/Bid Security, in the amount as specified in the NIT. (Bank Guarantee / Fixed	The Bidder shall furnish, as part of the Bid, Earnest Money/Bid Security, in the amount as specified in the NIT. (E-Bank Guarantee) must be in

Reference of RFP Clause	Sl. No.	Event Description	Existing Clause	Amended as
			Deposit Receipt) must be in favour of Executive Director (P), Regional Office, Kohima, National Highways & Infrastructure Development Corporation Ltd.	favour of Executive Director (P), Regional Office, Kohima, National Highways & Infrastructure Development Corporation Ltd.
	16.2	<b>Earnest Money</b>	<b>The Earnest Money shall, at the Bidder's option, be in the form of Bank Guarantee/FDR only (the other form will not be acceptable) of any scheduled commercial bank approved by RBI having a net worth of not less than Rs. 1000 crore as per the latest annual report of the bank must be in the name of Employer. It shall be valid for 45 days beyond the validity of the bid. Any bid having bid security for lesser value and shorter validity period shall be treated as non-responsive.</b>	<b>The Earnest Money shall be in the form of E-Bank Guarantee only (the other form will not be acceptable) of any scheduled commercial bank approved by RBI having a net worth of not less than Rs. 1000 crore as per the latest annual report of the bank must be in the name of Employer. It shall be valid for 45 days beyond the validity of the bid. Any bid having bid security for lesser value and shorter validity period shall be treated as non-responsive.</b>
<b>Section-II Instructions to Bidders &amp; Appendix to Bid</b>	16.2 A	General	Bank Guarantee or FDR receipts, in the name of the Employer, from following banks would be accepted: i. State Bank of India or its subsidiaries, ii. Any Indian Nationalized Bank iii. IDBI / ICICI Bank iv. Deleted v. Any Scheduled Commercial Bank (Indian Origin) approved by RBI having a net worth of not less than Rs. 1000 crores as per the latest Annual Report of the Bank.	E-Bank Guarantee in the name of the Employer, from following banks would be accepted: i. State Bank of India, ii. Canara Bank, iii. Indian Overseas Bank, iv. Axis Bank, v. HDFC Bank, vi. IDBI / ICICI Bank, vii. Yes Bank viii. IndusInd Bank
	33.1.1	Award of Contract	The Performance Security and Additional Performance Security (if applicable) in the form of Bank Guarantee, the successful bidder may submit Performance Security and Additional Performance Security (if applicable) in the form of Fixed Deposit Receipts duly pledged in the favour of NHIDCL, RO Kohima subject to the following terms and conditions:  a) The FDR should be in joint name of the NHIDCL RO	The Performance Security and Additional Performance Security (if applicable) only in the form of E-Bank Guarantee.

Reference of RFP Clause	Sl. No.	Event Description	Existing Clause	Amended as
			<p>Kohima and Contractor (<i>e.g. NHIDCL RO Kohima and Name of the Contractor</i>) and should be duly pledged in favour of NHIDCL, RO Kohima by endorsement on the FDR and discharging by the contractor by signing and stamping in the undertaking. (as per Format at Page No. 50)</p> <p>b) The FDR should be encashable in Kohima. The Bank should give an undertaking that 'the bank do hereby unconditionally undertake to pay the amounts due and payable under this FDR without any demur, reservation, recourse, contest or protest and without any reference to the Contractor or any other person and irrespective of whether the claim of the Authority is disputed by the Contractor or not, merely, on the first demand from the Authority stating that the amount claimed is due to the Authority by reason of failure of the Contractor to fulfil and comply with the terms and conditions contained in the Bidding/contract documents'.</p> <p>a) The tenure of the FDR shall be equivalent to validity of the BG as specified in the RFP.</p> <p>b) Fixed Deposit Receipt should be issued from the Bank already approved for the purpose of bank guarantees.</p> <p>c) The FDR should be encashable by NHIDCL without any recourse to the contractor and the interest shall accrue to the contractor. Such FDR(s) cannot be en-cashed by the contractor without being discharged on the lien/pledge.</p>	
<b>Section-II Instructions to Bidders</b>	33.1.2		Bank Guarantee, in the name of the Employer, from the following banks would be	E-Bank Guarantee, in the name of the Employer, from the following banks would be

Reference of RFP Clause	Sl. No.	Event Description	Existing Clause	Amended as
<b>&amp; Appendix to Bid</b>			accepted: - i) State Bank of India or its subsidiaries, ii) Any Indian Nationalised Bank iii) IDBI/ICICI Bank iv) Deleted. v) Any Scheduled Commercial Bank approved by RBI having a net worth of not less than Rs. 1000 crore as per the latest Annual Report of the Bank.	accepted: - i. State Bank of India, ii. Canara Bank, iii. Indian Overseas Bank, iv. Axis Bank, v. HDFC Bank, vi. IDBI / ICICI Bank, vii. Yes Bank viii. IndusInd Bank
<b>Section-II Instructions to Bidders &amp; Appendix to Bid</b>	33.1.6		The bank guarantee issued by a Cooperative Bank shall not be accepted.	The e-bank guarantee issued by a Cooperative Bank shall not be accepted.
<b>Section-V Conditions of Contract and Contract Data</b>	18	<b>Contract Data</b>	The standard form of Performance Security acceptable to the Employer Shall be an unconditional Bank Guarantee / FDR of the type as presented in the Bidding Documents.	The standard form of Performance Security acceptable to the Employer Shall be an unconditional E-Bank Guarantee of the type as presented in the Bidding Documents.
<b>Clause 5, Section-I, NIT</b>	6	Last Date of submission of Tender/Bid (online + Hard copy)	14.04.2023 (1500 Hrs)	18.04.2023 (1500 Hrs)
	7	Date of Opening of Technical Bid	15.04.2023 (1530 Hrs)	19.04.2023 (1530 Hrs)

The remaining Clause/Content of the RFP/DCA/BOQ will remain unchanged.

  
**(Amarendra Narayan Singh)**  
 Executive Director (P)  
 Regional Office, Kohima



## Steps for Bidder Payment

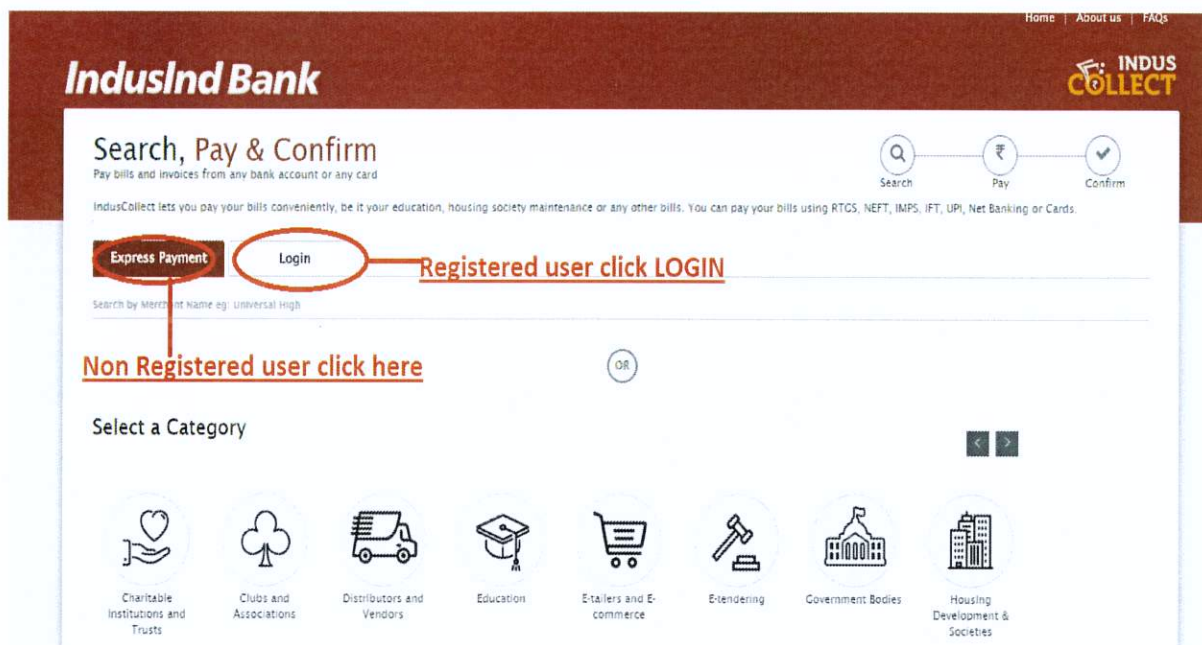
1. Visit IndusCollect website: <https://induscollect.indusind.com/pay/index.php>

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

**IndusInd Bank**

**INDUS COLLECT**

## Search, Pay & Confirm

Pay bills and invoices from any bank account or any card

IndusCollect lets you pay your bills conveniently, be it your education, housing society maintenance or any other bills. You can pay your bills using RTGS, NEFT, IMPS, IFT, UPI, Net Banking or Cards.

**Express Payment** Login

Search by Merchant Name eg. universal high


OR


**If you are not registered user of IndusCollect, then click "E-tendering" icon**

Select a Category

- Charitable Institutions and Trusts
- Clubs and Associations
- Distributors and Vendors
- Education
- E-tendering
- E-tailers and E-commerce
- Government Bodies
- Housing Development & Societies




b. Type NHIDCL:






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[Home](#) > [E-tendering](#)

 Search
 Pay
 Confirm

[< Back](#)



## E-Tendering

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Search by Merchant Name eg: Universal High

c. Select type of payment:

[Home](#) | [About us](#) | [FAQs](#)

**IndusInd Bank**

INDUS  
COLLECT


[Home](#) > [E-tendering](#) >

Search

Pay

Confirm

[Back](#)





I want to make payment for :


Please select


Please select  
EMD  
Tender Fees

d. Enter Data & Click Submit:




  
 Search

  
 Pay

  
 Confirm

[< Back](#)



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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>)

Submit


Cancel

e. Select the payment mode:

IndusInd Bank



Home > E-tendering > NOIDA/THORITY > Payment



Reference No.: 111118178005401  
(Use for Future Reference)

Financial year  
FY 17-18

Department  
SIC 1


Job ID


Please add value


Mobile no  
7045570455

Email  
pandey@gmail.com


Bid Amount  
100.00

  
Search

  
Pay

  
Confirm

[< Back](#)

 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:

Reference No.: 111118178005401  
(Save for Future Reference)

Financial year  
FY 17-18  
Department  
WC I  
Job ID  
Please add value  
Mobile No  
7045570455  
Email  
pandey@gmail.com  
Base Amount  
100.00

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

NEFT IMPS Transfer within bank

Post generation of payment slip please initiate the remittance through your bank.

Beneficiary Account No.  
ZND0MD100045676553

Beneficiary Name  
INDIA AUTHORITY

Beneficiary IFSC Code  
IND0000000000000000

Beneficiary Bank  
IndusInd Bank

Base Amount Rs. 100.00  
Total Amount to be paid Rs. 100.00

Generate Payment Slip

Challan Details

Click on Generate Payment Slip

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

### Flow for Registered Users

a. Click Login

**IndusInd Bank**

**INDUS COLLECT**

Search, Pay & Confirm

Pay bills and invoices from any bank account or any card

IndusCollect lets you pay your bills conveniently, be it your education, housing society maintenance or any other bills. You can pay your bills using RTGS, NEFT, IMPS, IFT, UPI, Net Banking or Cards.

Express Payment

Login

CUSTOMER

Email/Mobile No. \*7045414367

Password

Verify Codemaivevex

maivevex

Generate New Code

Reset

Login

Not yet registered? / Forgot password

MERCHANT

UPI ID

Enter UPI ID

Password

Enter your pass-Word

Security Code \*

Enter verify code

**xiheno**  
Generate New Code

Reset

Login

b. Click on MAKE PAYMENT

**IndusInd Bank**

**INDUS COLLECT**

Payment Analysis

3 Months6 Months1 Year

● E-tendering

● Education

Click on MAKE PAYMENT

Last Payment

Make Payment

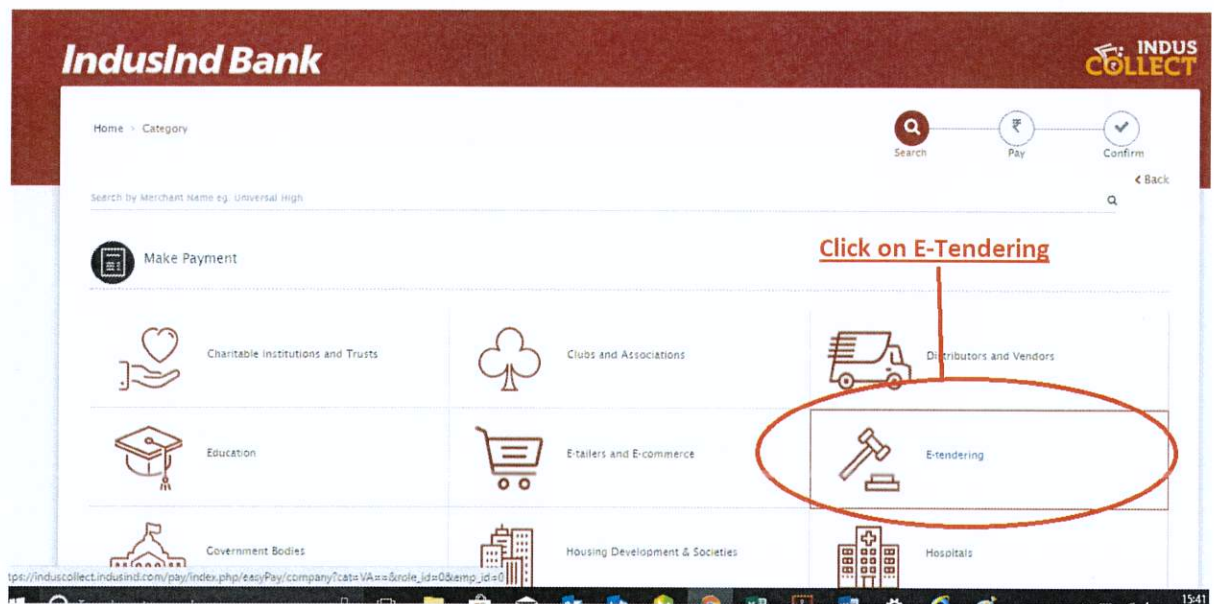
Date	Amount	Reference No.
15/06/2018	₹ 54.28	111118166004432
15/06/2018	₹ 55.54	111118166004431
15/06/2018	₹ 12.2	111118166004429
15/06/2018	₹ 53.1	111118166004428
15/06/2018	₹ 64.9	111118166004425

View All

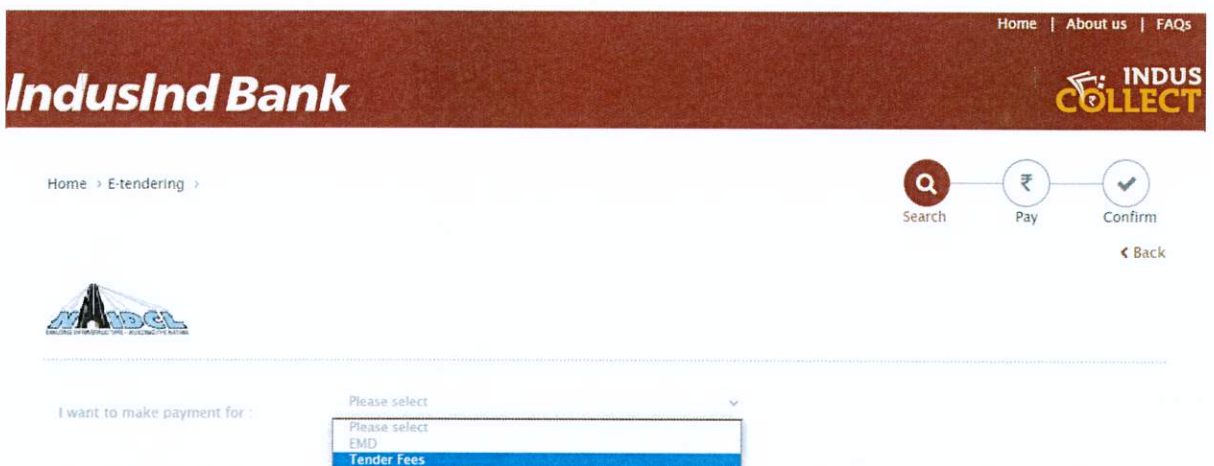
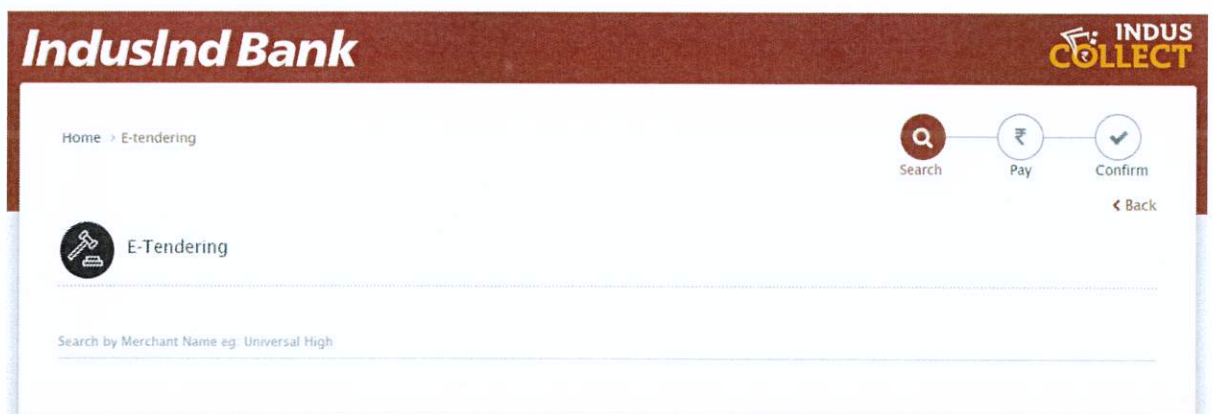
My Favorite Biller

Add Biller


c. Select Category





d. Type NHIDCL and Select type of Payment:





e. Enter Data & Click Submit:

  
Search

  
Pay

  
Confirm





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I want to make payment for :

Tender Fees

Department\*

Division\*

Job ID\*

Tender type\*

Please Select Tender type

Contractor Name\*


FILL YOUR FIRM/COMPANY NAME

Mobile No\*

Email\*

Amount\*

Verify Code\*

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

Submit

Cancel

f. Select the payment mode:

