

# 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



CIN: U45400DL2014GOI269062

(भारत सरकार का उद्यम)

(A Government of India Enterprise)

## Corrigendum – I

NHIDCL/NAGALAND/KJ/PKG 5/2023/ 1623

Date 05.04.2023

To,

All Respective Bidders

Subject- Balance work of Construction of two -Lane with hard shoulders of Kohima – Jessami road on NH-29 from existing Km 98.38 to existing Km 120.367 (Design Km 95.70 to Km 117.20) Design Length 21.50Km (Package-V) under Bharatmala Pariyojana on EPC mode.

Tender Id – 2023\_NHIDC\_742913\_1

Sir,

Following amendments in the RFP are being carried out:

S. no	Refer	Existing Provision	Modified provision
1	Clause 1.2.11 of RFP	A BID Security of Rs. ....Crore (the "BID Security") in form of <u>DD/FD/BG</u> , 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. <u>This Guarantee shall be transmitted through SFMS Gateway to NHAI/ MORTH/ State PWD/ NHIDCL/ BROs Bank.</u>	A BID Security of Rs. .... Crore (the "BID Security") in form of <u>e-Bank Guarantee (e-BG) or may be deposited through online facility provided by the IndusInd Bank</u> , 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. <u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22<sup>nd</sup> March 2023 may be referred, which is attached as Appendix-A.</u>
2	Clause 2.11.1 (f) of RFP	BID Security of Rs. .... Crore, if in the form of <u>Bank Guarantee/DD/FD</u> from a Scheduled Bank (to be submitted physically as well);	BID Security of Rs. .... Crore, in the form of <u>e-BG</u> from a Scheduled Bank (to be submitted physically as well) <u>or may be deposited through online facility provided by the IndusInd Bank;</u>
3	Clause 2.20 of	The Bidder shall furnish as part of its BID, a BID Security referred to in	The Bidder shall furnish as part of its BID, a BID Security referred to in Clause 1.2.10 herein

	RFP	Clause 1.2.10 herein above in the form of a <b><u>DD/FD/ bank guarantee</u></b> 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 “ <b><u>Bank Guarantee</u></b> ”) 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 the Bidder from time to time. <b><u>This Bank Guarantee shall be transmitted through SFMS Gateway to [Ministry/NHAI/NHIDCL/State PWD/BRO]’s Bank.</u></b> 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.	above in the form of <b><u>e-Bank Guarantee (e-BG)</u></b> 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 “ <b><u>Bank Guarantee</u></b> ”) 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 the Bidder from time to time. <b><u>The bidder may also deposit the bid security fee through online facility provided by the IndusInd Bank.</u></b> 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. <b><u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22<sup>nd</sup> March 2023 may be referred, which is attached as Appendix-A.</u></b>																														
4	Clause 1.2.4 of RFP	<p>A Bidder is required to submit, along with its BID, the cost of BID/RFP document as mentioned in Data Sheet through <b><u>RTGS/NEFT/other online mode</u></b> to the NHIDCL’s account, as given below:</p> <table><tr><th>Sr. No.</th><th>Particulars</th><th>Details</th></tr><tr><td>1.</td><td>Name of Beneficiary</td><td>MD-NHIDCL</td></tr><tr><td>2.</td><td>Beneficiary Bank Account No.</td><td>90621010002610</td></tr><tr><td>3.</td><td>Beneficiary Bank Branch Name and Address</td><td>Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, New Delhi 110001</td></tr><tr><td>4.</td><td>Beneficiary</td><td>CNRB001906</td></tr></table>	Sr. No.	Particulars	Details	1.	Name of Beneficiary	MD-NHIDCL	2.	Beneficiary Bank Account No.	90621010002610	3.	Beneficiary Bank Branch Name and Address	Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, New Delhi 110001	4.	Beneficiary	CNRB001906	<p>A Bidder is required to submit, along with its BID, the cost of BID/RFP document as mentioned in Data Sheet through <b><u>online facility provided by the IndusInd Bank</u></b> to the NHIDCL’s account. <b><u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22<sup>nd</sup> March 2023 may be referred, which is attached as Appendix-A.</u></b> 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:</p> <table><tr><th>Sr. No.</th><th>Particulars</th><th>Details</th></tr><tr><td>1.</td><td>Name of Beneficiary</td><td>MD-NHIDCL</td></tr><tr><td>2.</td><td>Beneficiary Bank Account No.</td><td>90621010002610</td></tr><tr><td>3.</td><td>Beneficiary Bank Branch Name and Address</td><td>Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, New Delhi 110001</td></tr><tr><td>4.</td><td>Beneficiary Bank Branch</td><td>CNRB0019062</td></tr></table>	Sr. No.	Particulars	Details	1.	Name of Beneficiary	MD-NHIDCL	2.	Beneficiary Bank Account No.	90621010002610	3.	Beneficiary Bank Branch Name and Address	Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, New Delhi 110001	4.	Beneficiary Bank Branch	CNRB0019062
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		Bank Branch 2 IFSC	IFSC
		Copy of payment receipt (RTGS/NEFT/Other online mode) must be submitted along with bid.	
5	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 <u>guarantee</u> 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 <u>guarantee</u> from a Bank in the same form given at Appendix-VII towards an Additional Performance Security (the "Additional Performance Security") for an amount calculated .....security.	Within 30 (thirty) days of receipt of Letter of Acceptance, the selected Bidder shall furnish to the Authority an irrevocable and unconditional <u>e-Bank Guarantee only</u> 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 <u>e-Bank Guarantee only</u> from a Bank in the same form given at Appendix-VII towards an Additional Performance Security (the "Additional Performance Security") for an amount calculated .....security. <b><u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22<sup>nd</sup> March 2023 may be referred, which is attached as Appendix-A.</u></b>
6	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 <b><u>e-Bank Guarantee.</u></b>
7	NIT & RFP section 7 (data sheet)	Bid Due Date as 11.04.2023 till 15:00 hrs  Opening date of Technical Bid 13.04.2023 at 15:00 hrs	Bid Due Date as 01.05.2023 till 15:00 hrs  Opening date of Technical Bid 02.05.2023 at 15:00 hrs

Yours Sincerely,

  
(A.K. Jha)  
General Manager (T)



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

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

Dated: 22<sup>nd</sup> 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 e-stamping, 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 12<sup>th</sup> August 2022.

2. The bidders/contractors/DPR Consultants and Authority Engineers submit BG as bid security, PBG, APBG and BG against advances. It takes time in getting SFMS confirmations and in many cases, the SFMS confirmations are not received.

3. In view of above, the Competent Authority has decided that from first April 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.

4. Entity ID of NHIDCL is AAECN7759E, which may be quoted for getting e-BG.

5. For any further details, the bidders/contractors may visit the website of National E Governance Services Limited at <https://nesl.co.in/e-bg/>

6. For E-BGs, the IFSC code and name of the bank should be continued to be 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
(iii)	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 (T), 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

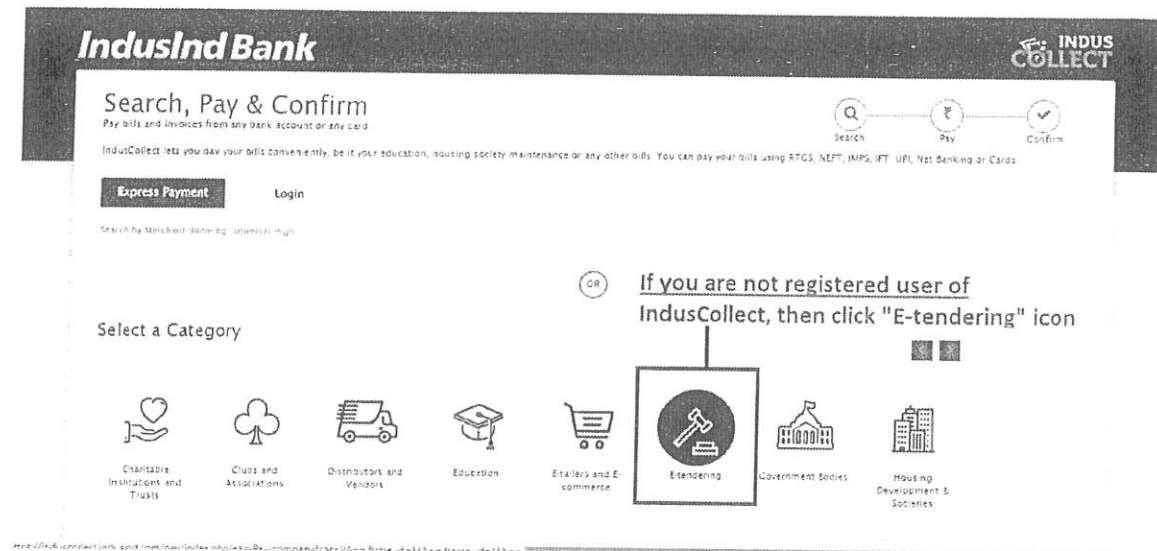
## Steps for Bidder Payment

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.

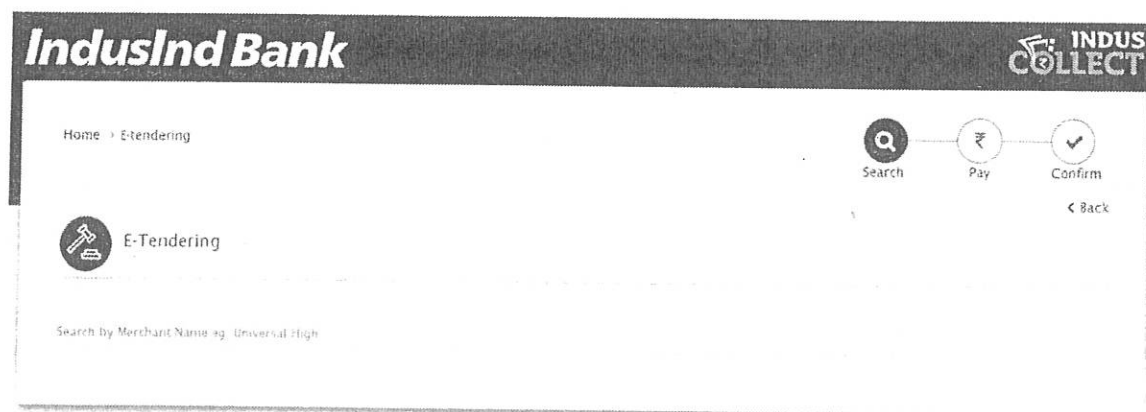


## Flow for Non-Registered Users

### a. Select Category



### b. Type NHIDCL:



c. Select type of payment:

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:





INDUS COLLECT

< Back

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\*

iofnzh

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

Submit

Cancel

e. Select the payment mode:

IndusInd Bank

INDUS COLLECT

Home | Branching | MISBA by/PGMTx | Payment

Search

Pay

Confirm

< Back

Reference No. 711118128001401  
Save for future reference

Transaction No.  
Tx 1218

Payment Mode  
DD

DD No.  
Please add value

DD Value  
7045570455

DD Date  
2014-10-10

DD 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.

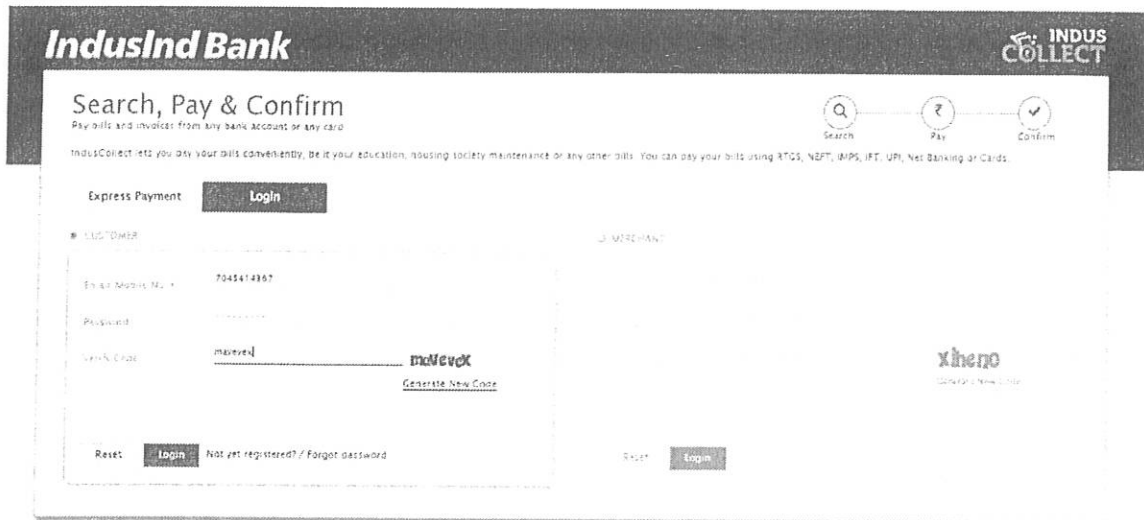
g. If user selects NEFT or RTGS or IMPS or Transfer within Bank, then:

The screenshot displays a payment gateway interface. On the left, a sidebar contains a 'Reference No.: 111118173005461' and a 'Please add value' section with fields for 'Financial year' (FY 17-18), 'Department' (WCI), 'Job ID', 'Mobile No' (7045570455), 'Email' (pandey@gmail.com), and 'Bank Amount' (100.00). The main area features a list of payment methods: 'Internet Banking', 'Credit Card', 'Debit Card', and 'NEFT/RTGS/IMPS/Transfer Within Bank'. The 'NEFT/RTGS/IMPS/Transfer Within Bank' option is selected, showing sub-options for 'NEFT', 'IMPS', and 'Transfer within bank'. Below this, a 'Challan Details' box contains fields for 'Beneficiary Account No.', 'Beneficiary Name', 'Beneficiary Address', 'Beneficiary Bank', and 'Beneficiary Branch'. At the bottom of this box, it 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 of the interface, with an arrow pointing to it from the text 'Click on Generate Payment Slip'.

- 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



**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 Address No.

Password

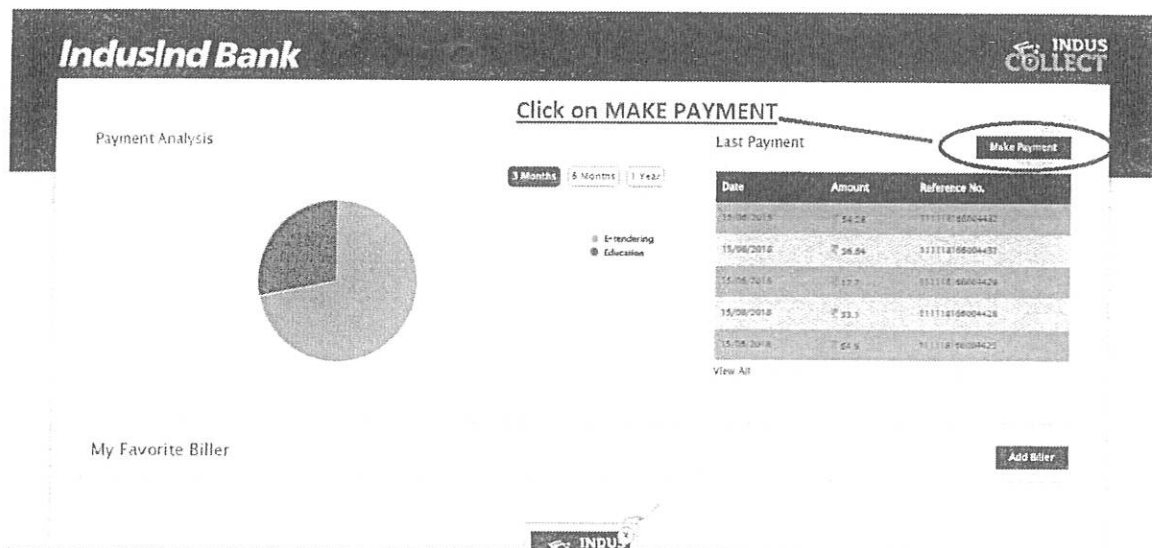
ORIN Code  **indus@123**  
[Generate New Code](#)

**Merchant**

**Reset Login** Not yet registered? / Forgot password **Reset Login**

**xiheno**  
Centralized Home Office

- b. Click on MAKE PAYMENT



**IndusInd Bank** **INDUS COLLECT**

**Click on MAKE PAYMENT**

Payment Analysis

3 Months 6 Months 1 Year

● Lending  
● Education

My Favorite Biller **Add Biller**

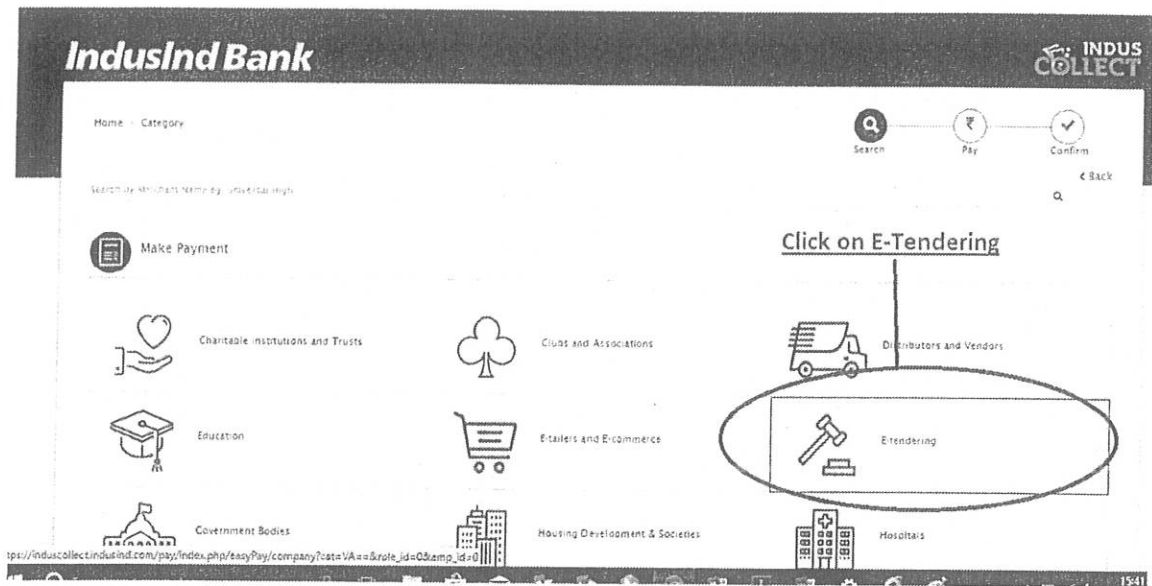
Last Payment

Date	Amount	Reference No.
15/06/2018	54.28	311111166004432
15/06/2018	28.94	311111166004431
15/06/2018	17.7	311111166004429
15/06/2018	33.3	311111166004428
15/06/2018	24.9	311111166004425

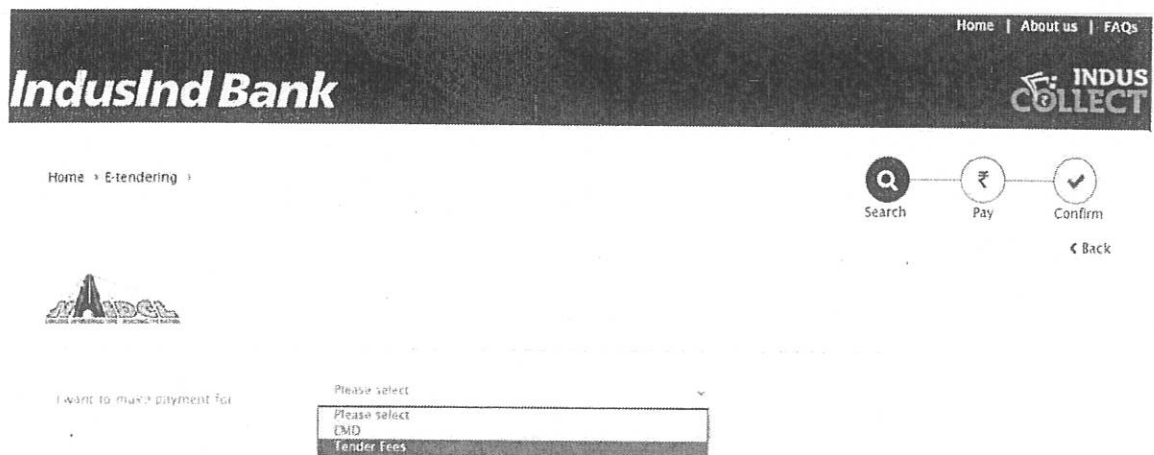
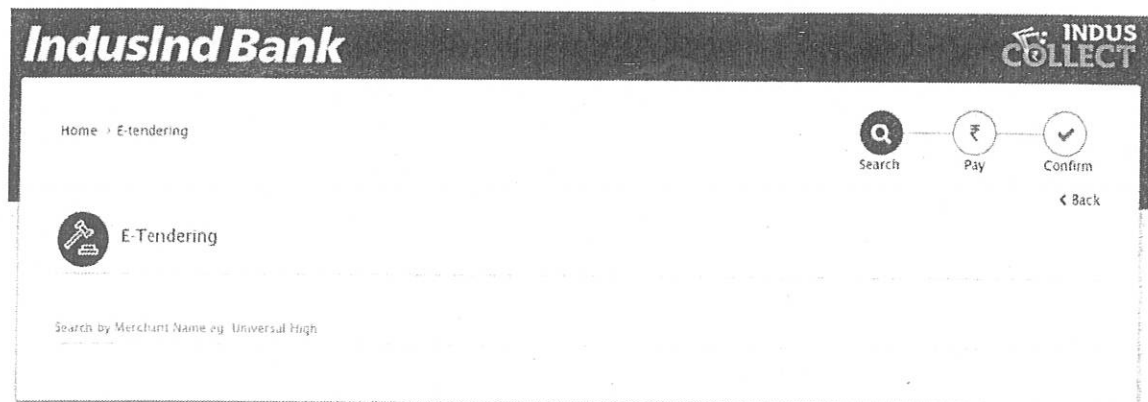
[View All](#)

**INDUS**






c. Select Category




d. Type NHIDCL and Select type of Payment:




e. Enter Data & Click Submit:





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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*	 <a href="http://pay/index.php/easyPay/captcha?refresh=1">Generate New Code I/pay/index.php/easyPay/captcha?refresh=1</a>	
<div>SubmitCancel</div>		

f. Select the payment mode:



**IndusInd Bank** INDUS COLLECT

Home | Shopping | MCOA | Payments | Payments

**Reference No.:** 11111111111111111111  
Save for Future Reference

**Financial year:** FY 17-18  
**Department:** WC 1  
**Job ID:** Please add value  
**Mobile No.:** 7045570455  
**Email:** pandey@gmail.com  
**Bank Amount:** 100.00

**Payment Options**

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

Search Pay Confirm Back

- 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:

**Reference No.:** 11111111111111111111  
Save for Future Reference

**Financial year:** FY 17-18  
**Department:** WC 1  
**Job ID:** Please add value  
**Mobile No.:** 7045570455  
**Email:** pandey@gmail.com  
**Bank Amount:** 100.00

**Payment Options**

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

**NEFT** **IMPS** **Transfer within bank**

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

**Challan Details**

Beneficiary Account No.  
Beneficiary Name  
Beneficiary IFSC Code  
Beneficiary Branch  
Beneficiary Name

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

**Generate Payment Slip**

**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