राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड
सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार
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BHARATMALA
ROAD TO PROSPERITY

NHIDCL
BUILDING INFRASTRUCTURE - BUILDING THE NATION
CIN: U45400DL2014GOI269062

(भारत सरकार का उद्यम) (A Government of India Enterprise)

NHIDCL/Assam/NH-29/Dab-Man/Pkg-7/e-190543/2020/709 Date: 27.01.2021

Corrigendum-II

Name of Work: Widening/Improvement to 4 (Four) Lane with Paved Shoulder from KM 131+500 to Km 146+250 (Design Chainage 131+152 to 145+712) of Manja - Dillai Section (Package-7) of NH 29 in the state of Assam on EPC mode.

Tender ID: 2020_NHIDC_601193_1

It is to inform to all the prospective bidders that the following amendments are being carried out:

S. No.	Reference Item	Existing Provisions	Modified Provisions (to be read as)
1.	**In the RFP, Clause 2.2.2.5 (iii) (b) (I)**	In case of projects executed by applicant under category 3 and 4 as a member of Joint Venture, the project cost should be restricted to the share of the applicant in the joint venture for determining eligibility as per provision under clause 2.2.2.2 (ii). Also, if the project has been executed by the applicant under category 3 and 4 as a sub-contractor, the project cost should be restricted to the approved sub-contract by Authority.	In case of projects executed by applicant under category 3 and 4 as a member of Joint Venture, the project cost should be restricted to the share of the applicant in the joint venture for determining eligibility as per provision under clause 2.2.2.2 (ii).
2.	**In the RFP, Clause 2.2.2.6 (ii)**	For a project to qualify as an Eligible Project under Categories 3 and 4, the Bidder should have received payments from its client(s) as main contractor or approved sub-contractor of the Authority for construction works executed, fully or partially, during the 5 (five) financial years immediately preceding the Bid Due Date, and only the amounts (gross) actually received, during such 5 (five) financial years shall qualify for purposes of computing the Experience Score. However, receipts of or work executed amount	For a project to qualify as an Eligible Project under Categories 3 and 4, the Bidder should have received payments from its client(s) for construction works executed, fully or partially, during the 5 (five) financial years immediately preceding the Bid Due Date, and only the amounts (gross) actually received, during such 5 (five) financial years shall qualify for purposes of computing the Experience Score. However, receipts of or work executed amount less than 5% of the

		less than 5% of the Estimated Project Cost shall not be reckoned as receipts for Eligible Projects. For the avoidance of doubt, construction works shall not include supply of goods or equipment except when such goods or equipment form part of a turn-key construction contract / EPC contract for the project. Further, the cost of land and also cost towards pre- construction activities (like shifting of utilities etc.) shall not be included hereunder.	Estimated Project Cost shall not be reckoned as receipts for Eligible Projects. For the avoidance of doubt, construction works shall not include supply of goods or equipment except when such goods or equipment form part of a turn-key construction contract / EPC contract for the project. Further, the cost of land and also cost towards pre- construction activities (like shifting of utilities etc.) shall not be included hereunder.
3.	**In the RFP, Appendix-IA; Annex-IV**	Annex-IV	Modified Annex-IV (Annexure-A of this Corrigendum)

27/11/21

(K.C.Bhatt)
Dy. General Manager (Tech)

Appendix -IA
Annex-IV

ANNEX-IV

Details of Eligible Projects

(Refer to Clauses 2.2.2.2, 2.2.2.5 and 2.2.2.7of the RFP)

Project Code: **Entity: Self/Members:**

Item	Refer Instruction	Particulars of the Project
Title & nature of the project		
Category	5	
Year-wise (a) payments received for construction of work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or (b) revenues appropriated for self construction under PPP projects	6	
Entity for which the project was constructed	7	
Location		
Project cost	8	
Date of commencement of project/ contract		
Date of completion/ commissioning	9	
Equity shareholding (with period during which equity was held)	10	

Instructions:

1. Bidders are expected to provide information in respect of each Eligible Projects in this Annex. The projects cited must comply with the eligibility criteria specified in Clause 2.2.2.6 (i) and 2.2.2.6 (ii) of the RFP, as the case may be. Information provided in this section is intended to serve as a back up for information provided in the Application. Applicants should also refer to the Instructions below.
2. The Project Codes would be a, b, c, d etc.
3. A separate sheet should be filled for each Eligible Project.
4. In case the Eligible Project relates to other Members, write "Member".
5. Refer to Clause 2.2.2.5 of the RFP for category number.
6. The total payments received and/or revenues appropriated for self construction for each Eligible Project are to be stated in Annex-II of this Appendix-I. The figures to be provided here should indicate the break-up for the past 5 (five) financial years. Year 1 refers to the financial year immediately preceding the Bid Due Date; Year 2 refers to the year before Year 1, Year 3 refers to the year before Year 2, and so on (Refer Clause 2.1.13). For Categories 1 and 2, expenditure on construction of the project by the Applicant itself should be provided, but only in respect of projects having an estimated capital cost exceeding the amount specified in Clause 2.2.2.6(i)(c). In case of Categories 3 and 4,

payments received only in respect of construction should be provided, but only if the amount received exceeds the minimum specified in Clause 2.2.2.6(ii). Receipts for construction works should only include capital expenditure, and should not include expenditure on maintenance & repair and operation of Highways.

7. In case of projects in Categories 1and 2, particulars such as name, address and contact details of owner/ Authority/ Agency (i.e. concession grantor, counter party to concession etc.) may be provided. In case of projects in Categories 3 and 4, similar particulars of the client need to be provided.
8. Provide the estimated capital cost of Eligible Project. Refer to Clauses 2.2.2.6(i) and 2.2.2.6(ii)
9. For Categories 1 and 2, the date of commissioning of the project, upon completion, should be indicated. In case of Categories 3 and 4, date of completion of construction should be indicated. In the case of projects under construction, the likely date of completion or commissioning, as the case may be, shall be indicated.
10. For Categories 1 and 2, the equity shareholding of the Bidder, in the company owning the Eligible Project, held continuously during the period for which Eligible Experience is claimed, needs to be given (Refer Clause 2.2.2.6(i)).
11. Experience for any activity relating to an Eligible Project shall not be claimed twice. In other words, no double counting in respect of the same experience shall be permitted in any manner whatsoever.
12. Certificate from the Bidder's statutory auditor[$] or its respective clients must be furnished as per formats below for each Eligible Project. In jurisdictions that do not have statutory auditors, the auditors who audit the annual accounts of the Bidder may provide the requisite certification.
13. If the Bidder is claiming experience under Categories 1 & 2[£] ,it should provide a certificate from its statutory auditor in the format below as per Clause 2.2.2.6 (i) (d) :

Certificate from the Statutory Auditor regarding PPP projects [Φ]

Based on its books of accounts and other published information authenticated by it, this is to certify that ..... *(name of the* Bidder*)* is/ was an equity shareholder in ..... *(title of the project company)* and holds/held Rs. ..... cr. (Rupees ..... crore) of equity (which constitutes..... %[€] of the total paid up and subscribed equity capital) of the project company from ..... *(date)* to ..... *(date)*[¥]The project was/is commenced on .....(date) and likely to be commissioned on ..... *(date of commissioning of the project).*

We further certify that the total estimated capital cost of the project is Rs. ..... cr. (Rupees .....crore), of which the applicant has itself undertaken the construction of project of Rs. .....(Rupees ..... Crores) excluding any part of the project for which any contractor, sub-contractor or other agent was appointed for the purpose of construction ~~as per Clause 2.2.2.6 (i) (d)~~ by the aforesaid Applicant itself, during the past five financial years as per year-wise details noted below:

.....

.....

Name of the audit firm: Seal of the audit firm: Date:	(Signature, name and designation of the authorised signatory)

[$] In case duly certified audited annual financial statements containing the requisite details are provided, a separate certification by statutory auditors would not be necessary.

[£] Refer Clause 2.2.2.5 of the RFP.

[Φ] Provide Certificate as per this format only. Attach Explanatory Notes to the Certificate, if necessary. Statutory auditor means the entity that audits and certifies the annual accounts of the company.

[€] Refer instruction no. 10 in this Annex-IV.

[¥] In case the project is owned by the Applicant company, this language may be suitably modified to read: "It is certified that ..... (name of Applicant) constructed and/ or owned the.....(name of project) from..... (date) to.....(date)."

14. If the Bidder is claiming experience under Category 3 & 4[♣] , as per Clauses 2.2.2.5 and 2.2.2.6(ii) of the RFP, it should provide a certificate from its Statutory Auditor in the format below:

Certificate regarding construction works [Φ]

Based on its books of accounts and other published information authenticated by it, This is to certify that .....(name of the Bidder) was engaged by .....(title of the project company) to execute.....(name of project) for .....(nature of project). The construction of the project commenced on .....(date) and the project was/ is likely to be commissioned on..... (date, if any). It is certified that Bidder received payments from its Clients for Construction Works executed by them and certified by the Engineer-in- charge/Independent Engineer/Authority's Engineer, in the aforesaid construction works. We further certify that the total estimated capital cost of the project is Rs..... cr. (Rupees .....crore), of which the Applicant received as certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer Rs. ..... cr. (Rupees ..... crore), during the past five financial years as per year-wise details noted below:

.....

.....

It is further certified that the receipts indicated above are restricted to the share of the Applicant who undertook these works as a partner or a member of joint venture.♠

We further certify that applicant has a share of_____% in the Joint Venture/Consortium

(Authorized Signatory)

Date:

15. It may be noted that in the absence of any detail in the above certificates, the information would be considered inadequate and could lead to exclusion of the relevant project in computation of Experience.

16. To satisfy the qualification requirement under clause 2.2.2.2 (ii) & (iii), the bidder is required to submit a certificate from project owning department/corporations signed by Officer not below the level of Executive Engineer or equivalent.

♣ Refer Clauses 2.2.2.5 and 2.2.2.6(ii) of the RFP.

ΦProvide Certificate as per this format only. Attach Explanatory Notes to the Certificate, if necessary. Statutory auditor means the entity that audits and certifies the annual accounts of the company. However, in case the work of other member(s) is also executed by the applicant, then this fact should also be certified by the Statutory Auditor and accordingly the language may be suitably modified.

♠ This certification should be strike out in case of jobs/ contracts, which are executed a sole firm. The payments indicated in the certificate should be restricted to the share of Applicant in such partnership/ joint venture or as authorize sub-contractor. This portion may be omitted if the contract did not involve a partnership/ joint venture or authorize sub-contractor. In case where work is not executed by partnership/ joint venture or authorize sub-contractor, this paragraph may be deleted.

In case of unauthorized sub-contractor proof of authorize sub-contracting has to be submitted .