

Corrigendum No. II

NHIDCL/Megh/AE/D-D-W/NH-217/NH-127B/2023

21.07.2023

To,

All prospective Bidders,

Sub: Consultancy services for Authority's Engineer for Supervision of following projects:

(i) Improvement/Widening of National Highway No. 217 (Dainadubi-Darugiri Section) to Two lane with paved shoulder in the state of Meghalaya, from design Km 0+000 to Km 40+840 (= 40.840 Km) (existing Km 8+600 to Km 53+000 of Old NH-62) under Bharatmala Pariyojana (Lot-1) Pkg-1B on EPC mode & (ii) Improvement and Widening of National Highway No. 127B (Darugiri - Songsak - Williamnagar Junction Section) to two lane with paved shoulder from design Km 0+000 to Km 36+635 (Design Length= 36.635 Km) (existing Km 112+000 to Km 151+060 of Old NH-62) under Bharatmala Pariyojana (Lot-1) Pkg-1B on EPC mode in the state of Meghalaya- **Modification in tender documents reg.**

Ref: RFP dated 30.05.2023

Sir/Madam,

Please find enclosed herewith, corrigendum II pertaining to the modification in the Tender details. The modified tender details are as follow:

| Sl. No. | Tender Details | Existing Detail | Modified Detail |
|---------|--|--|---|
| 1 | Section 1, Clause 9 (Table Sl. No 7) | Physical Submission of BID Securing Declaration /POA etc | Deleted |
| 2 | Appendix-A1 Pg. 40 of RFP | Existing | Modified as Annexure-I of this document |
| 3 | Section 3 of RFP | Existing | Modified as Annexure-II of this document |
| 4 | Appendix-A Pg. 37 of RFP | Existing | Modified as Annexure-III of this document |
| 5 | BoQ | Existing | Modified |
| 6 | DATA Sheet Clause 10 (ii) - Sub criteria for Experience in | Existing | Modified as Annexure-IV of this document |

| | | | |
|----|--|---|--|
| | use of technology for road inspection. Note (D) : | | |
| 7 | Cl. No. 8.4.1, Pg. No. 208 of RFP | Any Dispute which is not resolved amicably by conciliation, as provided in Clause 8.3, shall be finally decided by reference to arbitration by an Arbitral Tribunal appointed in accordance with Clause 8.4.2. Such arbitration shall be held in accordance with the Rules of Arbitration of the International Centre for Alternative Dispute Resolution, New Delhi (the "Rules"), or such other rules as may be mutually agreed by the Parties, and shall be subject to the provisions of the Arbitration and Conciliation Act, 1996 as amended. The venue of such arbitration shall be ***** and the language of arbitration proceedings shall be English | Any Dispute which is not resolved amicably by conciliation, as provided in Clause 8.3, shall be finally decided by reference to arbitration by an Arbitral Tribunal appointed in accordance with Clause 8.4.2. Such arbitration shall be held in accordance with the Rules of Arbitration of the International Centre for Alternative Dispute Resolution, New Delhi (the "Rules"), or such other rules as may be mutually agreed by the Parties, and shall be subject to the provisions of the Arbitration and Conciliation Act, 1996 as amended. The venue of such arbitration shall be New Delhi and the language of arbitration proceedings shall be English. |
| 9 | Section 1, Clause 9 (Table Sl. No 6) | BID Due Date : 25.07.2023 | BID Due Date : 03.08.2023 |
| 10 | Section 1, Clause 9 (Table Sl. No 8) | Opening of Technical BIDs at venue 2.11.4 (i) : 26.07.2023 | Opening of Technical BIDs at venue 2.11.4 (i) : 04.08.2023 |



(Rajendra Singh Yadav)
Executive Director (T)

Annexure-I

Appendix-A1

Letter Head of the Statutory Auditor
(Giving phone number, address and email address)

CERTIFICATE OF TURNOVER BY STATUTORY AUDITOR

1. This certificate is being issued on the request of(Name of the Bidder and address) for participating in tender in respect of National Highways and Infrastructure Development Corporation of India Limited in accordance with the applicable auditing standards and guidance Note issued by the Institute of Chartered Accountant of India.
2. We M/s(Name of the Statutory Auditor) are statutory auditors of(Name of the Bidder) for the year ended 31st March 20XX (appropriate year may be filled in).

Note 1: In case the certificate is issued by any firm other than statutory Auditors of a company, the form no. ADT 1.duly filed with the Registrar of Companies is attached.

Note 2: In cases the Bidder does not have statutory auditor, the firm of chartered accountants that audited last financial statements/books of accounts shall be treated as Statutory Auditor while in case of a company, the statutory auditor shall have same meaning as 'Auditor' defined under the Companies Act, 2013.

3. We have obtained all relevant record and information that were necessary for providing this certificate.
4. We have read and understood the tender documents relating to financial and technical capacity (e.g. 'Turnover' and 'Net worth'), verified the standalone audited financial statements of (Name of the Bidder), books of accounts and other relevant records and information as at 31st March 20XX produced before us by(Name of the Bidder), and on basis of such verification, information and explanation given to us, we certify as under:

| S.No. | Financial year | Turnover (₹ In lakh) |
|-------|--------------------|----------------------|
| 1 | Year 1 (2022-2023) | |
| 2 | Year 2 (2021-2022) | |
| 3 | Year 3 (2020-2021) | |

5. Annual Turnover updated to the price level of the year, based on factors indicated in table xxx of the tender documents, is given below:

| Year | Year-1 (222-23) | Year-2 (2021-22) | Year-3 (2020-21) |
|-----------------|-----------------|------------------|------------------|
| Updation Factor | 1.00 | 1.05 | 1.10 |

| | | | |
|-----------------------------|--|--|--|
| Actual Turnover (₹ In lakh) | | | |
|-----------------------------|--|--|--|

Average Updated Turnover (to the price level of the year) = (₹ In lakh)

6. This is also certified that the Calculation of turnover is based on **standalone financial statements** of(Name of the Bidder) prepared in conformity with applicable Accounting Standards and it does not include any component of indirect tax like GST.
7. This is also certified that the that turnover mentioned in para 5 is in individual capacity of(Name of the Bidder) and its share in the Joint Venture where the work had been executed jointly with other party/parties and such a joint venture is not a separate legal entity. Further, the above turnover does not include any turnover related to joint venture or subsidiary having a separate legal entity.
8. This is also certified that turnover mentioned in para 5 is in respect of execution of Consultancy /engineering activities and does not include any trading activity of(Name of the Bidder).
9. The Statutory Auditor (SA) shall upload the information on UDIN portal and attach a copy of the certificate downloaded from the portal indicating net worth and turn over for each of the last five years

For XYZ & Associates

Chartered Accountant

(FRN:)

Name of CA:

Partner/Proprietor Membership No.:

Place:

Date:

UDIN:

Annexure-II

SECTION 3: FORMATS FOR SUBMISSION OF FIRMS CREDENTIALS

The proposal should contain the following information in enclosed format attached at Appendix A.

- Year of Establishment of Firm
- Average annual turnover (last three years)

Note: The Firm shall submit Certificate of Incorporation and audited balance sheet for the last three years [FY 2020-2021, FY 2021-2022 and FY 2022-2023]. For claiming experience of Highway projects, completion certificate from employer should be enclosed. The proposal should also contain the details of the key personnel viz. their name, qualification, expertise area, experience and years of association with the firm.

The Bidder shall have a minimum Average Annual Turnover of 2% (Two percent) of the Estimated Project Cost for the last 3 (three) financial years.

| Year | Year-1 2022-23 | Year-2 2021-22 | Year-3 2020-21 |
|------|-------------------|-------------------|-------------------|
|------|-------------------|-------------------|-------------------|

Annexure-III

Appendix A

The following information related to the firm should be provided in the proposal.

- i. Name of the package applied for:-
- ii. Year of establishment of firm*

| Consultant | Year of Establishment | Country | Type of Organization | | | |
|---|-----------------------|---------|----------------------|-------------|-------------|-------|
| | | | Individual | Partnership | Corporation | Other |
| Individual/ Lead Partner (of JV)/ Minor Partner of JV/Associate | | | | | | |

NOTE:- Year of Establishment of Lead Partner of JV shall be considered.

*Copy of Certificate of incorporation shall be submitted.

- iii. Office/ Business Address/Telephone nos. /Cable Address.
- iv. Narrative description of firm (Not more than 2 sheets)
- v. Name of two (2) principals who may be contacted with title and telephone number/fax number/e-mail.
- vi. Financial Statement of the last three years. **

| Sl. No. | Particular | < 2020-21> | <2021-22> | <2022-23> |
|---------|--|------------|-----------|-----------|
| i. | Annual turnover from Consulting business | | | |
| ii. | Total Assets | | | |
| iii. | Current Assets | | | |

Format for Certificate of Turn Over by Statutory Auditor (Format Attached as Appendix-A1) and Balance Sheet/ Auditor Certificate of last 3years < FY 2020-2021, FY 2021-2022 and FY 2022-2023> shall be submitted as evidence of Annual Turnover.

** a) The amount shall be stated in INR. (Consider 1US Dollar = Rs. And 1 Euro = Rs.) (This will be the exchange rates as per Reserve Bank of India rounded off to nearest Rupee applicable at the time of RFP invitation).

b) The currency conversion rate for the respective years shall be mentioned for other International currencies.

vii. Experience as Authority Engineer/Independent Consultant/Construction supervision of Highway projects, separately for PPP and non-PPP Projects during the last 7 years. ***

| S No | Projects Name / Year | Type of Services rendered | Description of Highway Project/ Length (kms) | Client (with complete address, contact person, Telephone Nos. and Fax Nos.) | Total Fee for the Consultancy Assignment (INR) | Fee received by Applicant (in case of JV/Association) | %age of total fee received by the firm | Approx. Cost of Highway Project | Period |
|--|----------------------|---------------------------|--|---|--|---|--|---------------------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| A. Completed / Substantially completed projects: | | | | | | | | | |

-6/10-

| S No | Projects Name / Year | Type of Services rendered | Description of Highway Project/ Length (kms) | Client (with complete address, contact person, Telephone Nos. and Fax Nos.) | Total Fee for the Consultancy Assignment (INR) | Fee received by Applicant (in case of JV/Association) | %age of total fee received by the firm | Approx. Cost of Highway Project | Period |
|------|---|--|--|---|--|---|--|---------------------------------|--------|
| | Sole Consultant/ Prime Consultant of JV / minor Authority's Engineer of JV/ as associate consultant | | | | | | | | |
| | | 1. 2. 3. B. Projects in progress: 1. 2. 3. | | | | | | | |

viii. Experience in DPR/ Feasibility Study cum Preliminary Design Report preparation of 2/4/6 laning / Bridge Highway Projects separately for the PPP and non-PPP projects during the last 7 years. ***

| S No | Projects Name / Year | Type of Services Rendered | Length of Project (kms) | Client (with Complete address, contact person, telephone Nos. and Fax Nos.) | Total Fee for the Consultancy Assignment (INR) | Fee received by Applicant (in case of JV/Association) | %age of total fee received by the firm | Period |
|------|---|---------------------------|-------------------------|---|--|---|--|--------|
| | Sole Consultant/ Prime Consultant of JV / minor Authority's Engineer of JV/ as associate consultant | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

***a) 2/4/6 lane/Bridge work as applicable for the project for which RFP is invited. For 2- lane projects experience of 4/6 lane also to be considered with a multiplication factor of 1.5. Experience of 4/6 lane shall be considered interchangeably for 4/6 laning projects. For 4/6 lane projects, experience of 2 lane will be considered with a multiplication factor of 0.4, but only for those 2-lane projects whose cost of consultancy services was more than Rs.3.0 crores. For standalone bridge projects, experience in bridge work (either standalone project or as a part of road project) only be considered.

b) Only those projects, to be included in the table which are Highways Projects and for which clients certificates from the concerned Government agencies are enclosed with the proposal.

- c) The details of bridges having length more than 200m (500m in case the project consist of bridges of length more than 500m) in the listed projects is to be specifically mentioned.
- d) The weightage given for experience of a firm would depend on the role of the firm in the respective assignments. The firm's experience would get full credit if it was the sole firm in the respective assignment. If the applicant firm has completed projects as JV with some other firms, weightage shall be given as per the JV share***. However if the applicant firm has executed the project as associate with some other firms, 25% weightage shall be given to the applicant firm for the projects completed under such association
- e) For weightage of experience in any past Consultancy assignment, experience certificate from the client shall be submitted. In absence of clear demarcation of JV share in client certificate, the weightage will be treated as 60 % for lead partner and 40% for minor partner. Annual turnover duly certified by Chartered Accountant shall be accepted. In case of non-availability of such documents no weightage of turnover/experience will be considered.
- (ix) Assignments on hand including those for which the Letter of Acceptance from the clients received as on 7 days prior to due date for submission of proposals: The details shall be given in the following format.

| S. No | Name of Assignment | Client | Role of the firm | Date of letter of Acceptance | Date of Agreement if signed | Present status of Assignment | Team Members provided by the firm | | |
|-------|--------------------|--------|---|------------------------------|-----------------------------|------------------------------|-----------------------------------|-----|----------|
| | | | Sole, Lead/ Other in JV or sub-consultant | | | | Name | DOB | Position |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| | | | | | | | | | |

| Key Personnel | Number of key personnel employed | | |
|---|--|--------|--|
| | Sole Applicant (Lead Member in case of JV) | JV (1) | |
| Team Leader Cum Senior Highway Engineer (1 no.) | | | |
| Resident cum Highway Engineer (2 no.) | | | |
| Bridge/Structural Engineer (2 no.) | | | |
| Senior Quality cum Material Expert (2 no.) | | | |

Annexure-IV

(ii) Sub criteria for Experience in use of technology for road inspection

| Sr. No. | Description | Maximum Points | Sub-Points |
|---------|--|----------------|------------|
| 1 | Experience in Network Survey Vehicle (NSV) or better technology for pavement inspection | 7 | |
| 1.1 | Equipment | 4 | |
| | (a) Equipment on Ownership/ hire purchase or other option such as leasing | | 4 |
| 1.2 | Experience | 3 | |
| | (a) 1-2 projects | | 1 |
| | (b) 3-5 projects | | 2 |
| | (c) >5projects | | 3 |
| 2 | Experience in Falling Weight Deflectometer (FWD) or better technology for pavement strength measurement | 4 | |
| 2.1 | Equipment | 2 | |
| | (a) Equipment on Ownership/ hire purchase or other option such as leasing | | 2 |
| 2.2 | Experience | 2 | |
| | (a) 1-3 projects | | 1 |
| | (b) > 3 projects | | 2 |
| 3 | Experience in Mobile Bridge Inspection Unit or better technology for bridge inspection | 5 | |
| 3.1 | Equipment | 2 | |
| | (a) Equipment on Ownership/ hire purchase or other option such as leasing | | 2 |
| 3.2 | Experience | 3 | |
| | (a) 1-2 projects | | 1 |
| | (b) 3-5 projects | | 2 |
| | (c) 5 projects | | 3 |
| 4 | Experience in Retro reflectometer technology | 4 | |
| 4.1 | Equipment | 2 | |
| | (a) Equipment on Ownership/ hire purchase or other option such as leasing | | 2 |
| 4.2 | Experience | 2 | |
| | (a) 1-3 projects | | 1 |
| | (b) > 3 projects | | 2 |
| | Total | 20 | |

Note: A. The Authority's Engineer owning the equipments shall be required to submit proof of ownership.

B. The experience of the associate firms in use of technology shall also be counted in the evaluation. The experience of firm or associate firm in NSV or equivalent technology, FWD or equivalent technology, MBIU or equivalent technology and Retro reflectometer or equivalent technology shall be supported by

experience certificate. The experience of a firm/associate firm for a private concessionaire/contractor shall be considered.

C. In case, Ownership document of equipment of Consultancy/Associate Firm is found to be false, i) The consultancy/Associate firm, as the case may be, shall be put on holiday listing (temporary debarment) for a period upto 12 months.