

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 – I

NHIDCL/Sikkim/DPR/NH-10(Rangpo-Ranipool)/2022 11715

Date 12.12.2022

To,

All Respective Bidders

Subject- Consultants for preparation of Detailed Project Report of Widening of existing carriageway into 2-lane with paved shoulder configuration and Several slope protection works, treatment of vulnerable sliding/sinking zones, Improvement of safety and sustainability of NH network by incorporating Bypasses, Viaducts, Bridges, Tunnels, etc along NH-10 from Km 52.00 (Rangpo) to Km 80.00 (Ranipool) in the State of Sikkim.

Tender Id - **2022_NHIDC_720398_1**

Sir,

Following amendments in the RFP are being carried out:

S. no	Refer	Existing Provision	Modified provision
1	NIT	Bid Due Date as 12.12.2022 till 15:00 hrs Opening date of Technical Bid 13.12.2022 at 16:30 hrs	Bid Due Date as 22.12.2022 till 15:00 hrs Opening date of Technical Bid 23.12.2022 at 16:30 hrs
2	LOI clause 3.1.1 (v)	Bid Security: The Bidder shall furnish as part of its Proposal, a bid security of Rs. 2, 00,000 (Rupees Two Lakh Only) in the form of a Demand Draft in favour of Managing Director, National Highways & Infrastructure Corporation Ltd. payable at New Delhi valid, for a minimum period of 165 days (i.e. 45 days beyond the validity of the bid). The NHIDCL shall not be liable to pay any interest on the Bid Security and the same shall be interest free. The Bid submitted without Bid Security (to be submitted physically on or before Bid Submission date) will be summarily rejected. The Bid Security of the successful Bidder will be returned when	Bid Security: The Bidder shall furnish as part of its Proposal, a bid security of Rs. 2, 00,000 (Rupees Two Lakh Only) in the form of a Demand Draft in favour of Managing Director, National Highways & Infrastructure Corporation Ltd. payable at New Delhi valid, for a minimum period of 165 days (i.e. 45 days beyond the validity of the bid). The NHIDCL shall not be liable to pay any interest on the Bid Security and the same shall be interest free. The Bid submitted without Bid Security (to be submitted physically on or before Bid Submission date) will be summarily rejected. The Bid Security of the successful Bidder will be returned when the Bidder has signed the Contract Agreement with the Employer and has furnished the required Performance Guarantee as specified in the

1/3

		<p>the Bidder has signed the Contract Agreement with the Employer and has furnished the required Performance Guarantee as specified in the document within 15 days from the receipt of the Letter of Acceptance.</p>	<p>document within 15 days from the receipt of the Letter of Acceptance. Bidder may deposit the bid security by online banking in account details as mentioned below:</p> <table border="1" data-bbox="863 465 1406 1525"> <thead> <tr> <th data-bbox="863 465 943 533">S.No.</th> <th data-bbox="943 465 1230 533">Particulars</th> <th data-bbox="1230 465 1406 533">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="863 533 943 853">1</td> <td data-bbox="943 533 1230 853">Name of Beneficiary</td> <td data-bbox="1230 533 1406 853">National Highways & Infrastructure Development Corporation Limited</td> </tr> <tr> <td data-bbox="863 853 943 920">2</td> <td data-bbox="943 853 1230 920">Beneficiary Bank Account No.</td> <td data-bbox="1230 853 1406 920">90621010002659</td> </tr> <tr> <td data-bbox="863 920 943 987">3</td> <td data-bbox="943 920 1230 987">Beneficiary Bank Branch</td> <td data-bbox="1230 920 1406 987">CNRB0019062</td> </tr> <tr> <td data-bbox="863 987 943 1099">4</td> <td data-bbox="943 987 1230 1099">Beneficiary Bank Branch Name</td> <td data-bbox="1230 987 1406 1099">Transport Bhawan, New Delhi</td> </tr> <tr> <td data-bbox="863 1099 943 1525">5</td> <td data-bbox="943 1099 1230 1525">Beneficiary Bank Address</td> <td data-bbox="1230 1099 1406 1525">Canara Bank (erstwhile Syndicate Bank) transport Bhawan, 1st Parliament Street, New Delhi-110001</td> </tr> </tbody> </table>	S.No.	Particulars	Details	1	Name of Beneficiary	National Highways & Infrastructure Development Corporation Limited	2	Beneficiary Bank Account No.	90621010002659	3	Beneficiary Bank Branch	CNRB0019062	4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi	5	Beneficiary Bank Address	Canara Bank (erstwhile Syndicate Bank) transport Bhawan, 1st Parliament Street, New Delhi-110001
S.No.	Particulars	Details																			
1	Name of Beneficiary	National Highways & Infrastructure Development Corporation Limited																			
2	Beneficiary Bank Account No.	90621010002659																			
3	Beneficiary Bank Branch	CNRB0019062																			
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi																			
5	Beneficiary Bank Address	Canara Bank (erstwhile Syndicate Bank) transport Bhawan, 1st Parliament Street, New Delhi-110001																			
3	Section 6 of GCC (Payment to the Consultant) Sub-section 6.3 (c)	<p>No payment shall become eligible for the next stage till the consultant completes to the satisfaction of the client the work pertaining to the preceding stage. The payment for the work of sub-soil investigation (Boring) will be as per plan approved by the client and will be paid as per actual at the rates quoted by the consultants. The payment for the quantity given by the client for boring will be deemed to be included in the above mentioned payment schedule. Any adjustment in the payment to the consultants will be</p>	<p>No payment shall become eligible for the next stage till the consultant completes to the satisfaction of the client the work pertaining to the preceding stage which has been duly vetted by IIT (wherever applicable as per ToR). The payment for the work of sub-soil investigation (Boring) will be as per plan approved by the client and will be paid as per actual at the rates quoted by the consultants. The payment for the quantity given by the client for boring will be deemed to be included in the above mentioned payment schedule. Any adjustment in the payment to the consultants will be made in the final payment only.</p>																		

2/3

4

—

4	Section 6 of GCC (Payment to the Consultant) Sub-section 6.3 (d)	made in the final payment only. The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory one hundred and eighty (180) calendar days after receipt of the final report and final statement by Client unless the Client, within ninety (90) day period, gives written notice to the Consultants specifying in detailed deficiencies in the Services, the final report or final statement. The Consultants shall thereupon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the Client has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the Client within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the Client for reimbursement must be made within twelve (12) calendar months after receipt by the Client of a final report and a final statement approved by the Client in accordance with the above	The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants duly vetted by IIT and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory one hundred and eighty (180) calendar days after receipt of the final report and final statement by the Client unless the Client, within ninety (90) day period, gives written notice to the Consultants specifying in detailed deficiencies in the Services, the final report or final statement. The Consultants shall thereupon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the Client has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the Client within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the Client for reimbursement must be made within twelve (12) calendar months after receipt by the Client of a final report and a final statement approved by the Client in accordance with the above
---	--	--	--

Other terms and conditions remain unchanged.

Yours Sincerely,

(V. Jaiswal)

Dy. General Manager (T)