

National Highways & Infrastructure Development Corporation Ltd.

2023_NHIDC_734408_1

05.04.2023

Sub: Consultancy Services as Authority's Engineer for Supervision of "Construction of Uni-Directional Singhpora-Vailoo Tunnel (Under Sinthan pass) and its approach road (of 2-lane with paved shoulder) on Sudhmahdev-Goha-Khellani-Kishtwar-Vailoo-Khanabal stretch (Design Length 38.61 Km including Uni directional twin tube Tunnel 10.331km/10.36 Km) on NH-244 in the Union Territory of Jammu and Kashmir on EPC mode."

Amendment No- VIII


Sl. No.	Reference section/clause no./ Annexure/items	Existing Provision	Modified Provision (To be read as)
1.	Para 8 of SECTION 1: INFORMATION TO CONSULTANTS & Amendment	The interested consultancy firms may download the RFP document from the official website of the NHIDCL w. e. f. 11.01.2023 to 09.02.2023 upto 1500 hrs. The Bidders shall deposit the cost of RFP document of Rs. 5,900/- (Non Refundable) including GST online (RTGS/NEFT/Other online mode) to the NHIDCL's Bank account as specified in Datasheet. A copy of payment receipt (RTGS/NEFT/Other online mode) must be submitted. The RFP will be invited through e-tendering portal. Refer Procedure under e-tendering for submission of RFP through e-tendering.	The interested consultancy firms may download the RFP document from the official website of the NHIDCL w. e. f. 11.01.2023 to 09.02.2023 upto 1500 hrs. The Bidders shall deposit the cost of RFP document of Rs. 5,900/- (Non Refundable) including GST online (RTGS/NEFT/Other online mode) <u>facility provided by the IndusInd Bank</u> to the NHIDCL's Bank account as specified in Datasheet. <u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as Appendix-A.</u> A copy of payment

Sl. No.	Reference section/clause no./ Annexure/items	Existing Provision	Modified Provision (To be read as)
			receipt (RTGS/NEFT/Other online mode) must be submitted. The RFP will be invited through e-tendering portal. Refer Procedure under e-tendering for submission of RFP through e-tendering.
2.	Para-9 of SECTION 1: INFORMATION TO CONSULTANTS	The Consultant shall Appendix B11 of this RFP document) or in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee (including e-bank Guarantee) (the "Bid Security"), validsuccessful Consultant	The Consultant shall Appendix B11 of this RFP document) or in the form of <u>e-Bank Guarantee (e-BG) or may be deposited through online facility provided by the IndusInd Bank</u> (the "Bid Security"), valid.....successful Consultant. <u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as Appendix-A.</u>
3.	Para 4.1(iv) Preparation & Submission of Applications of Section 2: Letter Of Invitation To Consultants & Amendment	Bid Security (for the amount given in section 1 of this document) in the form of a Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (including e-bank Guarantee)Bank Guarantee or Demand Draft and the format specified in this document;	Bid Security (for the amount given in section 1 of this document) in the form of e-bank Guarantee) Bank Guarantee <u>or may be deposited through online facility provided by the IndusInd Bank</u> and the format specified in this document; <u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as Appendix-A</u>
4.	Performance	The successful consulting firm shall have to submit a	The successful consulting firm shall have to

Sl. No.	Reference section/clause no./ Annexure/items	Existing Provision	Modified Provision (To be read as)
	<p>Security</p> <p>Clause 7.1 of LOI of section-2 & Amendment</p>	<p>Bank Guarantee (BG) for an amount of 3% of the Contract Value within 15 days of issue of LOA. The BG shall be valid for a period of [180+2] i.e. upto 2 months beyond the expiry of the Contract period of [180 Months]. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee (including e-bank Guarantee) in the format specified in Appendix H of draft contract form and furnished from a Nationalized Bank, IDBI or ICICI/ ICICI Bank/ Foreign Bank/ EXIM Bank / Any Scheduled Commercial Bank approved by RBI having a net worth of not less than Rs.1000 crore as per latest Annual Report of the Bank amongst the list of banks available at NHIDCL website (https://nhidcl.com/) only. In the case of a Foreign Bank (issued by a Branch in India) the net worth in respect of Indian operations shall only be taken into account. In case of Foreign Bank, the BG issued by Foreign Bank should be counter guaranteed by any Nationalized Bank in India. In case of JV, the BG shall be furnished on behalf of the JV or and not individually by the members.</p>	<p>submit a Bank Guarantee (BG) for an amount of 3% of the Contract Value within 15 days of issue of LOA. The BG shall be valid for a period of [180+2] i.e. upto 2 months beyond the expiry of the Contract period of [180 Months]. Performance Security may be furnished in the form of e-Bank Guarantee (e-BG) in the format specified in Appendix H of draft contract form and furnished from a Nationalized Bank, IDBI or ICICI/ ICICI Bank/ Foreign Bank/ EXIM Bank / Any Scheduled Commercial Bank approved by RBI having a net worth of not less than Rs.1000 crore as per latest Annual Report of the Bank amongst the list of banks available at NHIDCL website (https://nhidcl.com/) only. In the case of a Foreign Bank (issued by a Branch in India) the net worth in respect of Indian operations shall only be taken into account. In case of Foreign Bank, the e-BG issued by Foreign Bank should be counter guaranteed by any Nationalized Bank in India. In case of JV, the e-BG shall be furnished on behalf of the JV or and not individually by the members. <u>For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order dated 22nd March 2023 may be referred, which is attached as</u></p>



Sl. No.	Reference section/clause no./ Annexure/items	Existing Provision		Modified Provision (To be read as)	
				<u>Appendix-A.</u>	
5	RFP& NIT	Bid Due Date	05.04.2023 at 1500 Hrs	Bid Due Date	12.04.2023 at 1500 Hrs
6		Opening of Technical BIDs at venue	06.04.2023 at 1530 Hrs	Opening of Technical BIDs at venue	13.04.2023 at 1530 Hrs


 (B. Shivprasad)
 General Manager (T)

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

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

Dated: 22nd 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 12th 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 GMD, All D & 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.

Home | ABOUT US | FAQ

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, INRS, JET, UPI, Net Banking or Cards

Express Payment **Login** **Registered user click LOGIN**

Search by BANK or Name of: IndusInd Bank

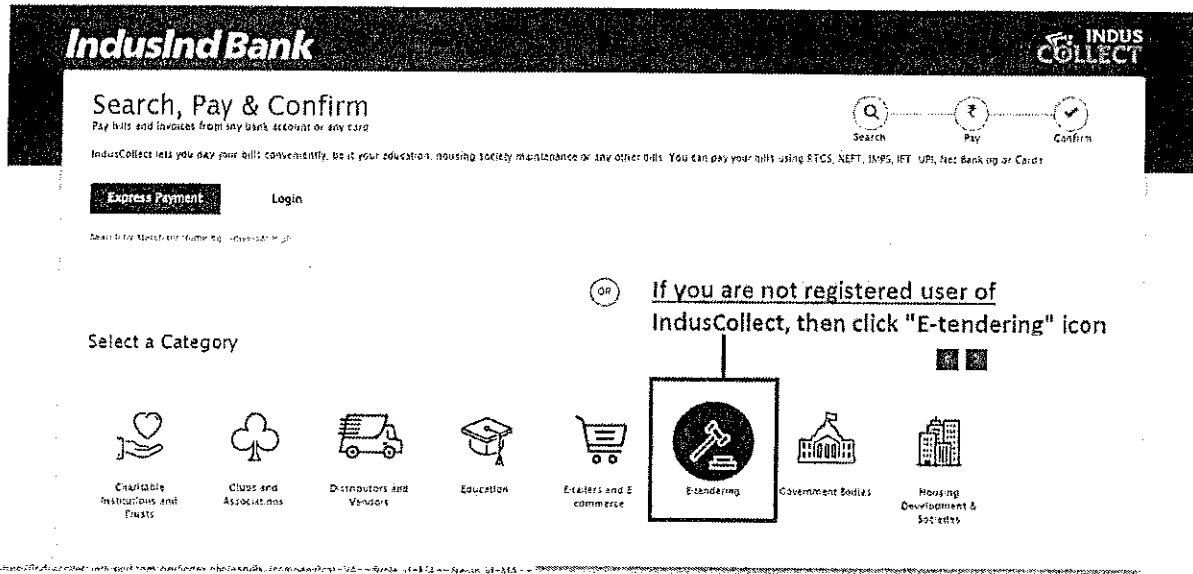
Non Registered user click here

Select a Category

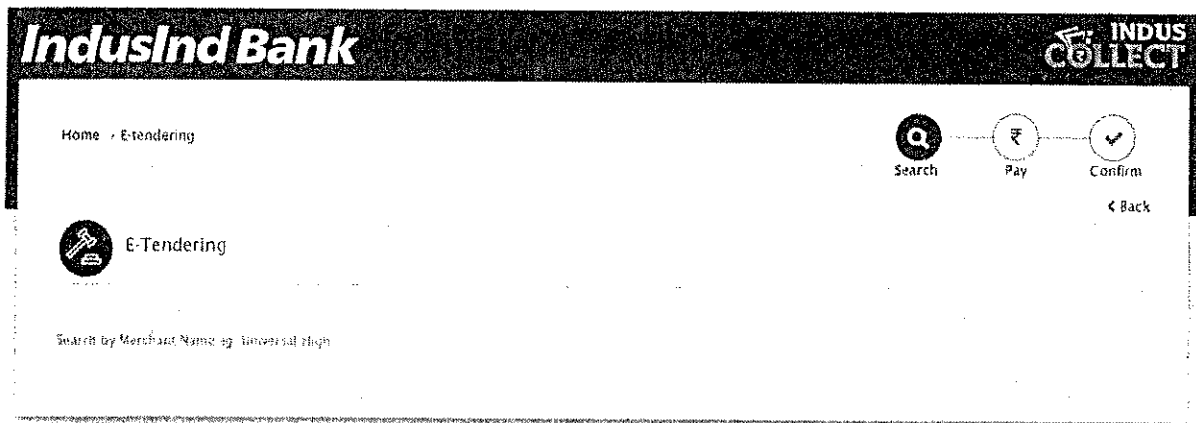
- Charitable Institutions and Trusts
- Clubs and Associations
- Distributors and Vendors
- Education
- Shoppers and E-commerce
- Entertaining
- Government Bodies
- Housing Development & Societies

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

Please select

Please select

EMD

Tender fees

d. Enter Data & Click Submit:



< 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 \(/pay/index.php/easyPay/captcha?refresh=3\)](#)

Submit

Cancel

e. Select the payment mode:

IndusInd Bank
INDUS COLLECT

Name: **Chaitanya** NOGA A/108/14 - Rajpur

Reference No. **11111111111111111111**
 TAN No. **1234567890**

Account No. **12345678901234567890**
 IFSC **INDI0001234**
 Branch **1234567890**
 Amount **10000.00**

Payment Options

Internet Banking	0
Credit Card	0
Debit Card	0
NIFT/ATCS/WPS-Transfer with 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, there is a summary of the transaction:

- Reference No.: 121115776095991 (Save for Future Reference)
- Financial Year: FY 17-18
- Category: WC I
- Job ID: [Blank]
- Action: Please add value
- Mobile No.: 7045570455
- Email: pandey.p@gmail.com
- Base Amount: 100.00

On the right, there are payment options:

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

Under the selected option, there are sub-options: NEFT, IMPS, and Transfer within Bank. A note states: "Post generation of payment slip please initiate the remittance through your bank."

The main form area contains the following fields:

- Beneficiary Account No. (with a note: "Must be in your bank's")
- Beneficiary Name
- Beneficiary Address
- Beneficiary IFSC Code (with a note: "with 020000")
- Beneficiary Bank
- Branch Name
- Branch Address

At the bottom of the form, it shows:

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

There is a "Generate Payment Slip" button at the bottom, which is circled in red. A label "Challan Details" points to the form area, and another label "Click on Generate Payment Slip" points to the button.

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

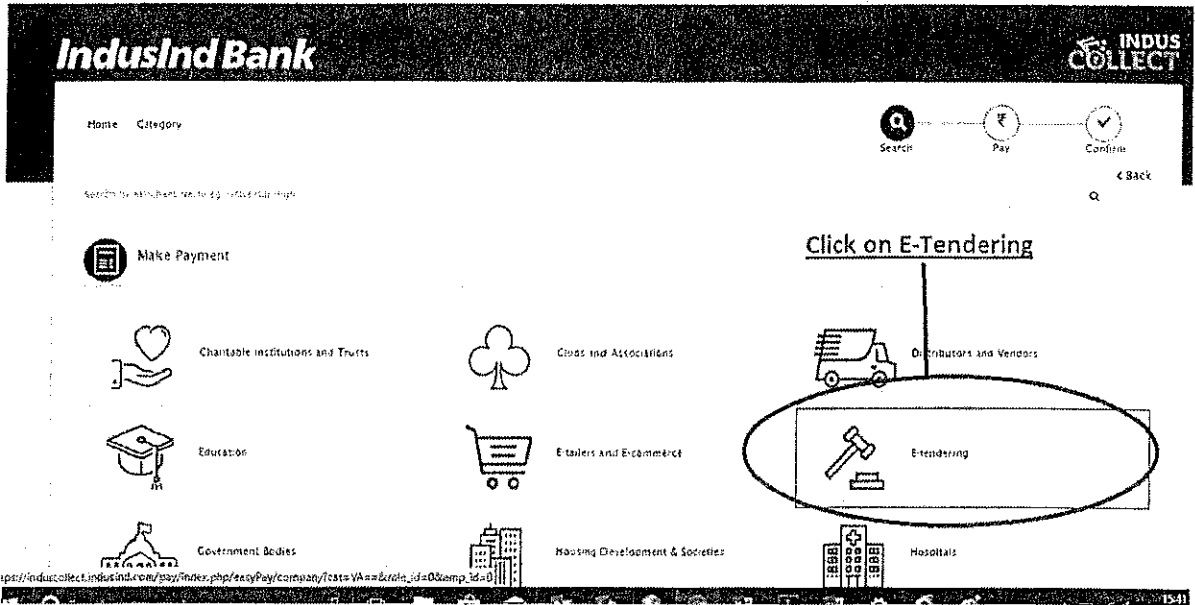
Flow for Registered Users

a. Click Login

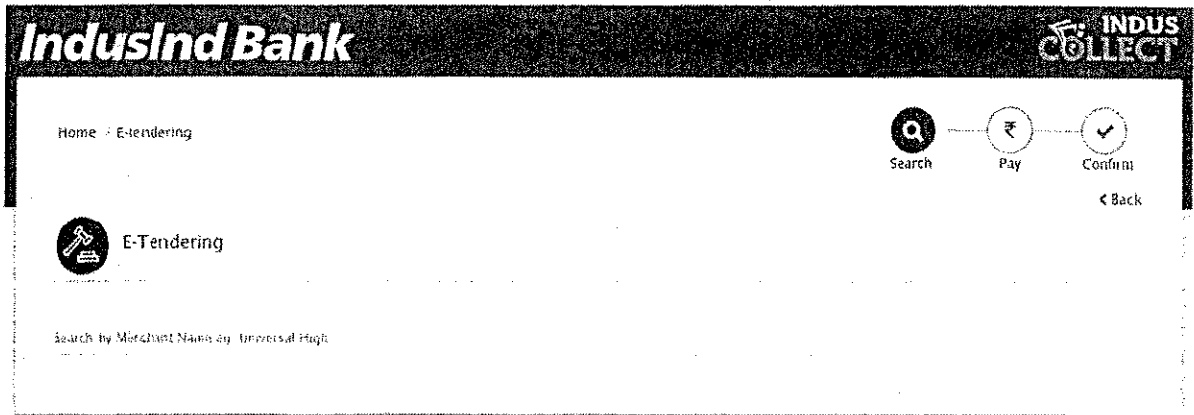
b. Click on MAKE PAYMENT

Date	Amount	Reference No.
11/06/2018	25.00	111118166004121
13/06/2018	26.00	111118166004121
14/06/2018	27.00	111118166004121
15/06/2018	28.00	111118166004121
16/06/2018	29.00	111118166004121

c. Select Category



d. Type NHIDCL and Select type of Payment:







I want to make payment for


Please select

Please select
NHIDCL
Tender Fees


e. Enter Data & Click Submit:



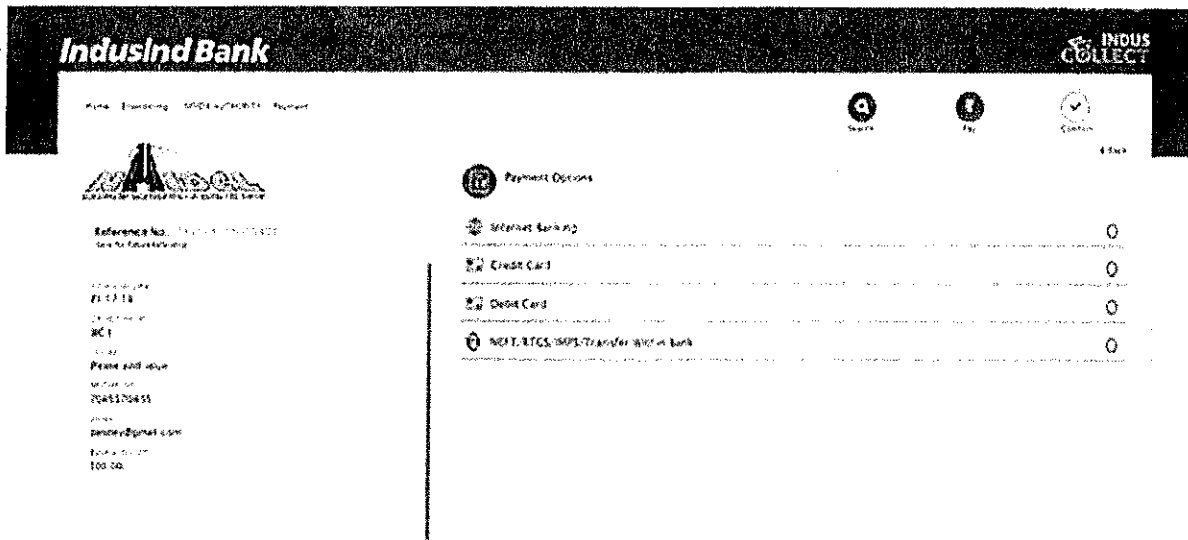
   [< Back](#)



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*		

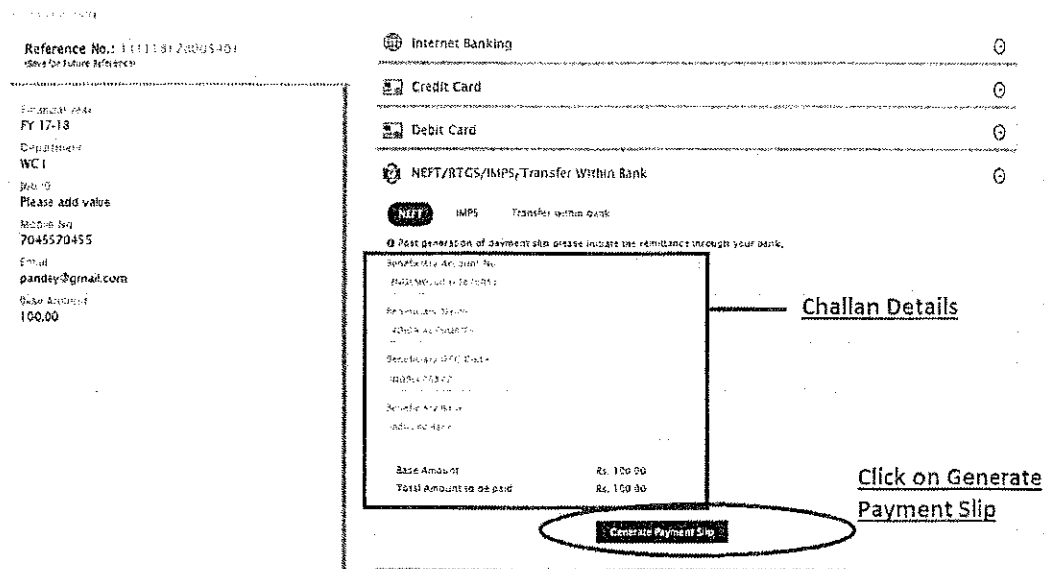

[Generate New Code \(/easy/index.php/easy/pay/special?refresh=1\)](#)

f. Select the payment mode:



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:



- 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

