



ISO: 9001, 14001,
& 45001



नॉर्थ ईस्टर्न इलेक्ट्रिक पॉवर कॉर्पोरेशन लिमिटेड

(भारतसरकारकाउद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD

(A GOVT. OF INDIA ENTERPRISE)

CIN U40101ML1976GOI001658

OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

BROOKLAND COMPOUND::LOWER NEW COLONY

SHILLONG-793003, MEGHALAYA

Website: www.neepco.co.in Email: contract@neepco.co.in Ph: 0364-2277784

CORRIGENDUM No. 6 Dated 29/01/2021

to

LNIB No. 377 Dated: 26/11/2020

For

“Detailed Design and Engineering, Manufacture, Testing at Works, Despatch, Inland Transportation including Freight and Insurance, Delivery to Project Site, Comprehensive Insurance for taking care of eventualities till Handing Over of the Plant/ Work, Storage and Preservation of all Equipment at any intermediate locations, Supervision of Complete Assembly, Erection, Testing and Commissioning at site of all Electro-Mechanical Equipment to be installed in the Power House of Kopili H.E. Plant (4x50MW), Assam, India, including Training of Purchaser’s Personnel in Design, Engineering, Operation and Maintenance of Plant.”

Corrigendum to the NIB is hereby issued as below:

1. Clause No. 12 of Detailed NIB is amended to the following extent:

Last date & time for submission of online bids:	14-00 Hrs on 15.02.2021
Last date & time for receipt of offline documents as per bid condition:	Within 7(seven) days after Techno-Commercial Bid opening.
Date & time of online opening of Techno-Commercial bids	14-00 Hrs on 16.02.2021

2. Detailed NIB is amended to the following extent:

Bid Stipulation	Amendment
Section III A, General Terms & Conditions, Clause No.: 36.2, Mode of Payment.	Clause No.: 36.2, Mode of Payment is amended as follows: All payments except down payment and supervision charges will be effected through an irrevocable, operable, at sight Letter of Credit. LC format and documents to be presented under LC shall be mutually agreed between NEEPCO and the Contractor after the award of contract. Charges towards opening of LC shall be borne by the Contractor. For down payment and supervision charges, payments due to the Contractor shall be disbursed under e-payment system. The Engineer in Charge or his authorized representatives will verify and certify the Contractor’s invoices, indicating payment instructions (full bank details) for disbursement.



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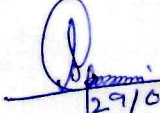
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	The successful Bidder shall have to furnish the following information for receiving payment against the work through e-payment system: 1. Name of beneficiaries: 2. Name of the Bank: 3. Branch of the Bank: 4. IFSC code of the Branch: 5. Account No.: 6. City/Town: 7. Fax No.: 8. Telephone No.: 9. E-mail address:
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All other terms and conditions of the NIB shall remain unchanged.


29/01/2021

Chief General Manager(C)
i/c, Contracts & Procurement
NEEPCO, Shillong.