



ISO: 9001, 14001,  
& 45001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(मिनी रत्न, श्रेणी-I, भारत सरकार का उद्यम)

**NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED**

(Mini Ratna, Category-I, Government of India Enterprise)

Office of the Executive Director, Contracts & Procurement

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**Corrigendum No. 2 Dated 19-05-2020**

**To**

**NOTICE INVITING BIDS (NIB) No. 353 Dated 23-04-2020**

**(DOMESTIC COMPETITIVE BIDDING)**

**FOR**

**“Design, Fabrication, Supply, Erection, Testing & Commissioning of Penstock and Steel In-Liners in Umrong System of Kopili Hydro Electric Project (275 MW), Assam”**

The following Corrigenda to the Bid document are hereby issued:

**Part-1: Detail NIB**

1. Clause No. 4 shall be read as below:

“The scheduled time of completion of the work comprising of 2(two) Penstocks, Penstock-I & Penstock-II including steel in-liners shall be as under:

(i) Penstock-I: 14 months from the date of issue of Letter of Intent;

(ii) Penstock-II: 18 months from the date of issue of Letter of Intent.

The bidder shall submit a construction programme considering his best possible effort, equipment mobilization, manpower mobilization, resource and mobilization so as to complete the work in all respect at the minimum possible time not exceeding the aforesaid stipulated time of completion.”

2. The figures of MAAT & Liquid Asset stipulated at Clause No. 6.3 (i) & (ii) shall be read as Rs. 1980.38 Million & Rs. 275.05 Million respectively.
3. Clause 6.6 shall be read as below:

“All the Bidders shall enter into an Integrity Pact with the Owner at the time of submission of Techno-Commercial Bids. For this, the Owner has appointed the following person, who each shall act as an Independent External Monitor (IEM) for overseeing the compliance of obligations by the parties under the Integrity Pact. The Contact addresses of IEMs are as under:

(i) Sri Ardhendu Sen, IAS (Retd.)

House No. J-1229, Palam Vihar,

Gurgaon-122017, Haryana,

Mobile No.: +91-8800633366”

4. STEP-8 of Clause No. 11.3 shall be read as below:

“After successful payment, the system will generate receipt. The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report). This system generated receipt shall be downloaded for submission as per bid condition.”

5. Sl. No. (c), (d), (e) & (f) of Clause No. 14 shall be read below:

|    |                                                                                         |                                |
|----|-----------------------------------------------------------------------------------------|--------------------------------|
| c) | Last date & time of receipt of queries from prospective bidders                         | Upto 14:00 Hours of 26-05-2020 |
| d) | Last date & time for submission of online bids                                          | Upto 14:00 Hours of 18-06-2020 |
| e) | Last date & time for receipt of offline documents to be submitted as per bid conditions | Upto 14:00 Hours of 25-06-2020 |
| f) | Date & time for opening of Techno-Commercial bids online                                | At 14:00 Hours on 19-06-2020   |

**Part-3: Instruction to Bidders**

6. Clause No. 10.3 is modified. The modified provision shall be same as those given in Sl. No. 1 above.

**Part-5: Technical Specifications**

7. Clause No. 14.4 stands modified as below:  
"Before the application of Zinc rich primer, the surface shall be cleaned by surface blasting to Sa-2.1/2 quality of Swedish standard or to any approved equivalent. Over the prepared surfaces, two coats of Zinc rich primer with epoxy resin, containing 90% zinc on the dry film shall be applied; each coat providing a dry film thickness of at least 25 microns. This shall be followed by application of two coats of solvent less epoxy paint; each coat providing a dry film thickness of 150 microns. The total dry film thickness of all the four coats shall not be less than 350 microns. Workmen skilled in the trade shall perform the application of zinc primer and epoxy paint and related operations under experienced supervision."

**Part-8: Bill of Quantities and Schedule of Payment**

8. The words "Commissioning and trial Run" stipulated in the Milestone-D of BoQ Item No. (A) 1.1, (A) 1.2 & (B) 2.1 of SoP, shall mean as below:  
"After installation of all ferrule/Pipe segments of Penstock, the Penstock system shall be filled up with water and inspected for sign of leakages/pressure drop for a minimum period of 7days (Seven days). This activity shall be performed by the Contractor to the satisfaction of Engineer-In-Charge."
9. The words "Acceptance Certificate issued by the Owner" written in the Milestone – B, C & BoQ Item No. (A) 1.3, (A) 1.4, (A) 1.5, (A) 1.6, (B) 2.2 & (B) 2.3 of SoP, stand modified as "Acceptance of the same by the Owner".

All others terms and conditions of the Bid Document shall remain unchanged.

  
19/05/2020  
(S. Goswami)  
**Chief General Manager (C)**  
**I/C Contracts & Procurement**