

### SECTION 3.2 - TIME SCHEDULE FOR INTERNATIONAL COMPETITIVE BIDDING (TWO STAGE TWO ENVELOPE)

Sl. No.	Activity	Duration in weeks from zero date	
		From	To
1	For hydro projects, zero date will be the date of TEC. For thermal projects, the zero date will be the date of pre-PIB clearance of the Government of India.	0	0
2	Approval for Package list/EPC by CMD/Board.	0	1
3	Receipt of inputs from D&E and other concerned authorities, if any, for preparation of PQ documents	1	3
4	Preparation of PQ documents by C&P Wing with inputs from D&E and other concerned authorities, if any, including Finance concurrence and approval of Competent Authorities.	1	5
5	Preparation and floating of NIB for Pre-Qualification	4	5
6	Issue of PQ documents	6	10
7	Receipt and opening of PQ documents	10	10
8	Evaluation of PQ documents (by C&P, D&E, Finance Wing and other concerned authorities, if any) and preparation of report including finance concurrence and approval by Competent Authority.	10	16
9	Submission of PQ evaluation report to the financing agency, if required, and receipt of approval.	16	18
10	Approval of PQ Evaluation Report by Director/CMD.	18	19
11	Preparation of detailed bid documents by C&P with inputs from D&E and other concerned authorities, if any, including Finance concurrence and approval of Competent Authorities.	5	19
12	Issue of detailed bid documents to the pre-qualified bidders.	19	20
13	Receipt of queries from bidders.	19	22
14	Holding of pre-bid meeting/replies to queries/changes in bid documents, if required.	19	23
15	Last date of receipt and opening of Techno-Commercial offers.	24	24
16	Evaluation of Techno-Commercial offers (by C&P, D&E, Finance Wing and other concerned authorities, if any) and preparation of report including finance concurrence and approval by Competent Authority.	24	30
17	Submission of Techno-Commercial evaluation report to the financing agency, if required, and receipt of approval.	30	32
Sl. No.	Activity	Duration in weeks from zero date	

		From	To
18	Obtaining approval of Competent Authority of NEEPCO in case the number of valid bids receipt is less than 3(three).	32	33
19	Receipt of price repercussions/revised Price Bid from the bidders based on modifications/clarifications issued during Techno-Commercial evaluation.	33	34
20	Opening of Price Bids.	34	35
21	Evaluation of Price Bids and preparation of Price Bid evaluation report, including Finance concurrence.	35	37
22	Submission of Price Bid evaluation report to the financing agency, if required, and receipt of approval.	37	39
23	Placing of the Price Bid evaluation report by the C&P Wing to D(T) for approval/recommendation for approval by CMD/Board.	39	41
24	Approval by CMD/placing of Agenda to Board of Directors and approval by Board, if required.	41	44
25	Pre award discussions with the successful bidder.	44	45
26	Placement of LOI subject to receipt of CCEA clearance.	46	46
	<p>Note: 1. The periods shown above for various activities also include the time to be taken by NEEPCO'S Consultants, if any, for preparation of bid documents to evaluation of bids.</p> <p>2. This schedule is considered for contracts to be awarded from Corporate Office.</p> <p>3. In the event that the Techno-Commercial and Price Bid evaluations are not required to be submitted to the financing agency, the time schedule for these activities will stand deleted and duly adjusted against the overall time schedule.</p>		