

SECTION 3.5.2 - TIME SCHEDULE FOR DOMESTIC BIDDING (SINGLE STAGE TWO ENVELOPE) FOR CONTRACTS AWARDED FROM SITES

Sl. No.	Activity	Duration in weeks from zero date	
		From	To
1	Receipt of administrative approval from the Head Of Project/Competent Authority as per DOP	0	0
2	Preparation of detailed tender documents by concerned department	0	2
3	Floating of NIB	2	2
4	Issue of bid documents	4	6
5	Receipt of queries from bidders	8	10
6	Furnishing of replies	11	12
7	Receipt and opening of techno-commercial offers	15	15
8	Evaluation of techno-commercial offers and preparation of report, approval by HOP including finance concurrence.	15	19
9	Receipt of price repercussions/revised price bid from the bidders based on modifications/clarifications/ modifications issued during techno-commercial evaluation.	20	20
10	Opening of price bids	20	20
11	Evaluation of price bids and preparation of price bid evaluation report, including Finance concurrence.	20	21
12	Placing of the price bid evaluation report to HOP /Corporate Office, if required.	22	22
13	Receipt of approval from HOP/Corporate Office.	23	25
14	Pre award discussion with the successful bidder.	26	27
15	Placement of LOI.	27	27

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 the bids.