

### SECTION 3.7.1 - TIME SCHEDULE FOR LIMITED TENDER (SINGLE STAGE TWO ENVELOPE) FOR CONTRACTS AWARDED FROM CORPORATE OFFICE

Sl. No.	Activity	Duration in weeks from zero date	
		From	To
1	Technical Sanction of proposed work	0	0
2	Preparation of detailed tender documents by C&P and D&E Wings	0	3
4	Issue of NIB	2	2
5	Issue of bid documents	4	5
6	Receipt of queries from bidders	6	8
7	Holding of pre-bid meeting/replies to queries/changes in bid documents	10	10
8	Receipt and opening of techno-commercial offers	13	13
9	Evaluation of techno-commercial offers and preparation of report including finance concurrence	13	17
10	Submission of techno-commercial evaluation report to the financing agency, if required, and receipt of approval.	17	19
11	Receipt of price repercussions/revised price bid from the bidders based on modifications/clarifications/modifications issued during techno-commercial evaluation.	19	19
12	Opening of price bids	20	20
13	Evaluation of price bids and preparation of price bid evaluation report, including Finance concurrence.	20	22
14	Submission of price bid evaluation report to the financing agency and receipt of approval.	22	24
15	Placing of the price bid evaluation report by the C&P Wing to D(T) for approval/recommendation for approval by CMD/Board	24	26
16	Approval by CMD/placing of Agenda to Board of Directors and approval by Board, if required.	26	29
17	Pre award discussion with the successful bidder.	29	30
18	Placement of LOI subject to CCEA clearance, if required.	30	30

- 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.
2. 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.