



# नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम)

## NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

भारत सरकार का उद्यम

A Govt. of India Enterprise

मिनीरल : श्रेणी-I Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी A wholly owned subsidiary of NTPC Ltd

Website: www.neepco.co.in, E-mail: contract@neepco.co.in

OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

Brookland Compound :: Lower New Colony

Shillong-793 003

Corporate Identity Number (CIN): U40101ML1976GOI001658



ISO:9001, 14001 &  
45001

### CORRIGENDUM NO. 4 DATED. 27.02.2025

TO

NIB NO. 469 DATED 19-12-2024

(DOMESTIC COMPETITIVE BIDDING)

Name of Work: **Package-II: Hydro Mechanical & Penstock Steel Liner Works for Tato-I Hydro Electric Project (186 MW), Arunachal Pradesh.**

Following corrigenda to the bid document is hereby issued:

#### Part- 1: Short & Detail NIB

1. The provision under Cl. 6.2.2 (ii): Penstock Steel Liner of Part-1: Short & Detail NIB of Bid Document stands modified as below:

(ii) **Penstock Steel Liner:** Designing, manufacturing, installation, testing & commissioning of Penstock Steel Liner in Hydro Power or Water Resources Projects with minimum  $D \times H = 750 \text{ m}^2$ , Where  $D$  = Inside Diameter of the Penstock in m and  $H$  = Max. Static Head acting on the Penstock in m.

2. The provisions stipulated in Clause No. 6.7 of Part-1: Short & Detail NIB of Bid Document stands modified as below:

For ensuring highest degree of ethics in the bidding process as well during construction of tendered Works, all the bidders shall enter into an Integrity Pact with the Employer at the time of submission of Techno-Commercial Bids. For this, the Employer has appointed the following 2 (two) persons to act as Independent External Monitors (IEM) for overseeing the compliance of obligations by the parties under the Integrity Pact. The contact address of the IEM is as under:

- a) Dr Akhilesh Kumar Ambasht, IFoS (Retd.),  
5606, Orchid Crescent, DLF- Phase-IV, Sector-27  
Gurugram – 122 009, Haryana,  
Mobile No. 8527324455/ 7042692007,  
E-mail: aambasht89@rediffmail.com
- b) Shri Vijai Prakash Pathak, IRSS (Retd),  
House No. 58, IRWO Sangam Vatika,  
Devprayagam, Jhalwa,  
Prayagraj -211 012  
Email ID: vppathak@hotmail.com

#### Part- 3: Instruction to Bidders

- 3 The Format of Insurance Surety Bond for submission of EMD/Bid Security in terms of Cl. No. 15 (ii), Part-3: Instruction to Bidders of Bid Document is enclosed as **Annexure-1**.



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### Part- 4: Condition of Contract

4. The Format of Insurance Surety Bond for submission of Performance Security in terms of Cl. No. 3 (iv), Part-4: Conditions of Contract of Bid Document is enclosed as **Annexure-1**.
5. The provisions under Para No. 1<sup>st</sup> of Clause 55: Delayed Payment of Part-4: Conditions of Contract of Bid Document stand modified as below:

Omissions on the part of the Engineer to pay the amount due upon measurement or otherwise shall neither vitiate nor make the Contract void. Further, no claims for interest or damages shall be entertained or payable by the Employer upon:

- i. Any Bank Guarantee, or
- ii. payments in arrears, or
- iii. any balance which may become due on final settlement / re-conciliation of the account, or
- iv. any claims which constitute the subject matter of dispute or difference between the Parties.

6. The provisions under Section (iii), Clause 77: Advance Payment of Part-4: Conditions of Contract stand modified as below:

#### **(iii) Secured Advance:**

Secured Advance of 75 (seventy-five) of cost of steel shall be granted after the materials are received at site, duly certified by the Engineer in Charge. The amounts of Secured Advance in any case, shall not exceed 50% of the total cost of items where steel is required to be used. The contractor will be required to sign an indenture bond, hypothecating the goods to the procuring entity, and also be responsible for their safe custody. Before the advance is released, the procuring entity may inspect the site to ensure that the Contractor has safeguarded the materials against pilferage and deterioration. It may be ensured that the contractor has not taken any loan/ limit from banks against hypothecation of the materials against which the secured advance is claimed. An undertaking in this regard must be taken from the contractor as a measure of the above. No escalation on such component of cost will accrue from the date of release of advance till it is fully recovered. This shall be recovered on monthly basis from the work bill to the extent of utilisation of material. However, such advance will be recovered fully within a period of 6(six) months from the date of grant of advance or on utilization of the material whichever is earlier.

Secured Advance will be released, generally, subject to fulfilment of the following:

- i. Submission of Invoice;
- ii. On production of documentary evidence by the Contractor to the Engineer-In-charge about receipt of the materials at the site and cost thereof.

Format of Indemnity Bond for Secured Advance is enclosed as **Annexure – 2**.

### Part- 5B: Particular Technical Specifications for Gate and Hoist

7. The Operation Criteria mentioned under 3<sup>rd</sup> para under Cl. No. 3.1.1: Stoplog Assembly, of Part – 5B: Particular Technical Specifications for Gate and Hoist stands of Bid Document is modified as below:

The stoplogs shall be operated under balanced water head conditions achieved through filling valve provided in the top element





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8. The provision for **Operation – raising and Lowering** under Cl. No. 3.1.3: Design data for Stoplogs of Part – 5B: Particular Technical Specifications for Gate and Hoist stands of Bid Document is modified as below:

**Operation – raising and Lowering:** Balanced head. No flow water condition created by operating filling valve to be provided in top element.

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

9. The provisions under Sl. No. (D), Cl. 1.4: Schedule of Payment of Part – 8: Bill of Quantities and Schedule of Payment of Bid Document are modified as below:

**D. BoQ item no. 6.01 to 6.04:**

**1.Milestone A: Design and supply of the equipment**

Payment at 60% (Sixty percent) of BoQ amount shall be paid to the Contractor against design and supply of complete equipment at project site on certification by the Engineer-In-Charge.

**2.Milestone B: Erection, testing, trial run and commissioning**

Payment at 40 % (Forty percent) of BoQ amount shall be paid to the Contractor upon erection, testing, trial run and commissioning of the equipment on certification by the Engineer-In-Charge.

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

*दीपक २२/३०*  
*२९/०२/२०२५*  
Chief General Manager  
Contracts & Procurement



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### NOT IN ORIGINAL

Memo No.: NEEPCO/QP/ED/C&P/F/C/Pkg-II/Tato-I/634/Vol-I/2024-25/ 2478-2490 Dated 27.02.2025

Copy to:

- 1) The Director (Finance), NEEPCO Ltd., Shillong for favour of kind information please.
- 2) The Director (Technical), NEEPCO Ltd., Shillong for favour of kind information please.
- 3) Dr Akhilesh Kumar Ambasht, IFoS (Retd.), Independent External Monitor (IEM) of NEEPCO, 5606, Orchid Crescent, DLF- Phase-IV, Sector-27, Gurugram - 122009, Haryana, E-mail: aambasht89@rediffmail.com, for favour of kind information please.
- 4) Shri Vijai Prakash Pathak, IRSS (Retd), Independent External Monitor (IEM) of NEEPCO, House No. 58, IRWO Sangam Vatika, Devprayagam, Jhalwa, Prayagraj -211012, Email ID: vppathak@hotmail.com, for favour of kind information please.
- 5) The ED, Projects (Hydro), NEEPCO Ltd., Guwahati, for kind information please.
- 6) The ED, D&E, NEEPCO Ltd., Guwahati, for kind information please.
- 7) The ED, PA&BD, NEEPCO Ltd., Guwahati, for kind information please.
- 8) The ED(Arunachal), NEEPCO Ltd., Doimukh, Arunachal Pradesh, for kind information please.
- 9) The ED (Finance), NEEPCO Ltd., Shillong for kind information please.
- 10) The CGM (C), i/c, CPMG, NEEPCO Ltd., Guwahati for kind information please.
- 11) The Head of Project, Tato H.E Project, NEEPCO Ltd., Tato, Shi-Yomi district, Arunachal Pradesh, for information please.
- 12) The CGM (IT), NEEPCO Ltd., Shillong for information with a request to upload this Corrigendum along side NIB No.469 dated 19.12.2024 at NEEPCO's website.
- 13) The Assistant Hindi Officer, Hindi Section, NEEPCO, Shillong for translating the Corrigendum to Hindi. It is also requested to forward the Hindi version of the Corrigendum to IT Wing, Shillong for uploading in NEEPCO's website (Hindi version).

दीर्घा २२०३१  
28/02/2025  
Chief General Manager  
Contracts & Procurement