



ISO9001-2008, 14001-2004,
OHSAS 18001-2007

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
भारत सरकार का उद्यम (A Govt. of India Enterprises)

संयंत्र प्रमुख का कार्यालय/ **OFFICE OF THE HEAD OF PLANT**
रंगानदी जल विद्युत् संयंत्र :: RANGANADI HYDRO ELECTRIC PLANT
पो.ऑ. : रंगानदी प्रोजेक्ट P.O. : RANGANADI PROJECT

याजली, अरुणाचल प्रदेश / YAZALI, ARUNACHAL PRADESH-791119

PH. No. 03809-222206, FAX: 03809-222212, e-mail: contracts.rhep@gmail.com, CIN – U40101ML1976GOI001658

Notice Inviting Tender No – 04
Dtd. 21 / 05 / 2016.

The undersigned, on behalf of the Corporation hereby invites sealed tender under Single stage Two Envelope system through Domestic Competitive Bidding (DCB) route with a validity of 180 (One Hundred Eighty Days) from experienced/reputed manufacturers/ authorized dealers for “**Supply of 10m Long Steel Tubular Pole to Ranganadi H.E. Plant, Dist Lower Subansiri, Arunachal Pradesh**” as detailed herein under:

1. **Scope of work:** The scope of work shall be the ‘Supply of 50 nos of 10m Long Steel Tubular Pole to Ranganadi H.E. Plant, Dist Lower Subansiri, Arunachal Pradesh’. The terms and conditions governing this tender are detailed in the subsequent sections of the Bid Document.
2. **Delivery Period:** The delivery period shall be 90 (Ninety) days from the issue of the detailed Purchase Order.
3. **Qualifying requirements:**
 - a) **Technical:** The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) Trade License of the firm, (in case of Dealer, Electrical Goods Supplier) showing his credential as a supplier/ dealer of Electrical Materials.
 - (ii) Certificate of incorporation in case of a company, partnership deed in case of a partnership firm as the credential of the firm.
 - (iii) The bidders shall have supplied similar items to other organizations and the bidder shall submit both the copies of the Supply Order executed by the firm in the last 02(two) years along with certificate/documents in support of successful completion of the supply done in support of the same.
 - (iv) The bidders shall also attach the following in support of his credentials:
 - (a) Valid Dealership certificate by the manufacturer of the particular item in case of authorized dealer.
 - (b) Valid documents showing the firm as the manufacturer of the particular item e proposed to be supplied.
 - (v) Details like Copy of VAT-TIN/CST-TIN Certificate, PAN number, Bank account No (along with IFSC code) number should be submitted along with the Bid. The documents submitted in support of the credential should be valid till the opening of the Bid as specified in the Tender.
 - b) **Financial:** The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) Solvency certificate by the firm from a nationalized / scheduled bank specifying the firm is financially sound to execute the contract amounting to ₹. 10.00 Lacs.
 - (ii) Minimum Annual turnover by the firm in the best three financial years out of last five financial year ending March 2016 should not be less than ₹. 15.00.

- c) Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.0 above shall be submitted along with the containing Techno-Commercial bid under Envelope – I, along with Bid Guarantee. Bids submitted without fulfilling the qualifying requirements shall be rejected.
- d) Bidders shall submit a self declaration of ineligibility for corrupt and fraudulent practices, under which circumstances the bid will be rejected, if the same is observed at any point of time.
- e) The above requirements are minimum and the Corporation reserves the right to request for any additional information and also reserves the right to reject the proposal of any bidder if, in the opinion of owner, the qualification data furnished by the bidder is incomplete or the bidder is found to be not qualified to perform the work satisfactorily.
- f) Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- g) Each bidder shall submit only 1 (one) bid, either individually. A bidder who submits or participates in more than 1 (one) bid will be disqualified
- h) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/ product.

4. E-Tendering / E-Procurement :

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded, filled in bids are to be submitted/ uploaded through e-tendering system of NEEPCO Ltd. at <https://neepco.abcprocure.com>.

5. Participation in Bids:

5.1 Portal Registration:

The bidders intending to participate in the e-tendering and download the detailed bid document have to register themselves in the portal <https://neepco.abcprocure.com>. Relevant information about the bidder required during the registration is available in the portal.

5.2 Vendor registration fee: The fees for Vendor Registration in the portal is ₹. 3000.00(Indian Rupees three thousand) only per year. The bidder shall furnish the copy of the receipt of payment for vendor registration at the e-mail id provided below to advise the service provider for approval of the vendor. **Bidders who are already registered in the system shall ensure to keep their registration valid till completion of the entire bidding process.**

5.3 Procedure for payment of vendor registration fee:

Bidders shall make payment of vendor registration fee of ₹. 3000.00 (Indian Rupees Three Thousand only) at the following Account:

Name of Account: E Procurement Account, NEEPCO Ltd.

Account No: 913020005982636 of Axis bank

IFS Code: UTIB0000270

6. Procedure for Payment of BID Fees and EMD:

6.1 Bid Fees

- a) Bidder shall make payment of non refundable Bid fees of amount **₹.1000/- (Rupees One Thousand)** only through Demand Draft/Bankers Cheque from Nationalized bank/Schedule bank drawn in favour of "NEEPCO Ltd" and shall be payable at State Bank of India, Yazali Branch, Arunachal Pradesh (Code 9917). The Demand Draft/Banker's Cheque shall be made available to the Tendering authority of RHEP, NEEPCO before the schedule date of opening of the bid, detailed hereafter. Further Documentary evidence of the Bid Fees paid shall accompany the Technical Bid.
- b) Bids received online without Cost of Bid Documents shall be rejected.

6.2 EMD

- a) Bidder shall make payment of refundable EMD of amount ₹.20,000/-- (**Rupees Twenty Thousand**) only through Demand Draft/Bankers Cheque from Nationalized bank/Schedule bank drawn in favour of “NEEPCO Ltd” and shall be payable at State Bank of India, Yazali Branch, Arunachal Pradesh (Code 9917). The Demand Draft/Banker’s Cheque shall be made available to the Tendering authority of RHEP, NEEPCO before the schedule date of opening of the bid, detailed hereafter. Documentary proof of the payment made should also be accompanied along with the Bid Submitted.
- b) Bids received online without EMD shall be rejected.

6.4 The Bid Fees/Demand draft submitted in lieu of EMD is to be submitted separately prior to opening of the Bid as per the date and time indicated hereafter in separate covers superscribed as “BID Fees against NIT No 04 Dtd 31.05.2016” & “EMD against NIT No 04 Dtd 31.05.2016” to the Tendering authority.

6.3 Exemptions for MSME’s shall be applicable under the Govt. of India norms under PPC guidelines.

For any clarification related to e-procurement, bidders are requested to contact:-

Sr. Manager (E/M), C&P,

O/o HOP, RHEP, 43kM, PO Ranganadi Project, Dist Lower Subansiri, A.P. 791 119.

Phone No.: 03809 222206, Mobile no.: 09435701311, e-mail ID: contracts.rhep@gmail.com

Bidders may also contact e-Procurement Technologies Ltd. (Service Provider) having the following contact details:

e-Procurement Technologies Ltd

A - 201-208, Wall Street - II / Opp. Orient Club

Near. Gujarat College / Ellisbridge

Ahmedabad – 380015, Gujarat, India

Tel : +91-79-40016802 - 77, **Cell:**+91-9374519754 | 9377988119

7. Submission and opening of Bids

7.1 Bidders shall prepare and submit their bids in the electronic form at <https://neepco.abcprocure.com>. Online bidding forms will be available in the above website.

7.2 Bidders may view the tender opening results of techno-commercial and price bids at <https://neepco.abcprocure.com> by marking their presence for online tender opening.

8. Bidders are requested to visit <https://neepco.abcprocure.com> and <http://www.neepco.gov.in> regularly for any clarification of the bid document.
9. Submission of bids shall not automatically construe qualification for evaluation. The Owner reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids and reject all the bids for any justified and genuine grounds, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the ground for such action on the part of the Owner.

10. Important information and dates:

Tender Fee/ Cost of Bid Document	₹. 1000.00
Earnest Money Deposit (EMD)/ Bid Security	₹. 20,000.00
Bid validity Period	180 days
Date of commencement of downloading of bid document from https://neepco.abcprocure.com	17:00 hrs. of 21.05.2016
Last date & time for receipt of Clarification:	17:00 hrs. of 15.06.2016
Last date & time for receipt of offline documents (Bid Fees/EMD)	17:00 hrs. of 18.06.2016
Last date & time for receipt of online bids:	11:00 hrs. of 20.06.2016
Date & time of online opening of bids	13:00 hrs. of 20.06.2016

11. In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the date of opening of bids will be the following working day at the appointed times.
12. If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. The price bid shall be evaluated on the basis of the information supplied by the bidder and hence the actual payments of taxes and duties shall be limited to the extent mentioned in the bid or in subsequent confirmation before opening of the price bids.
13. Any action on the part of the bidder to revise the price or to change the structure of the price at his own instance after opening of the bid and within the validity of the offer shall not be possible.
14. NEEPCO reserves the right to extend the last date and time for submission of Bid.
15. NEEPCO is not liable for any delay in receipt of the documents as per the schedule given above. Therefore bidders are requested to ensure that the off line documents are made available to the tendering authority before the specified date.
16. In case of receipt of the off line documents after opening, the bid will not be considered for evaluation.

Sd/-

Sr. Manager (E/M) C&P
O/o the Head of Plant,
RHEP, NEEPCO Ltd.,
43 km, Yazali, A.P.