



नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड  
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED  
(MINI RAJNA CATEGORY-I, A GOVT OF INDIA ENTERPRISES)  
(Website: www.neepeco.co.in : CIN:U40101ML1976GOI001658)  
AN ISO: 9001:2015, 14001: 2015 and 45001: 2018 CORPORATION



### CONTRACT & PROCUREMENT CELL

Website-www.neepeco.gov.in , Email : jayanta\_contracts@rediffmail.com  
Phone: 03670-288241, Fax: 03670-288240

### NOTICE INVITING TENDER No. KHEP/C&P/2019-20/338 Dt. 09.08.2019 Detailed Notice Inviting BIDs from prospective bidders (Domestic Competitive Bidding)

For

Dismantling & re-construction of adit plugging at adit-III of the Umrong water conductor system of Kopili Power Station, KHEP, Umrangso.

North Eastern Electric Power Corporation Ltd., (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India, invites sealed bids with 180 (One hundred & Eighty) days validity from prospective experienced bidders under the Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for awarding the contract of “**Dismantling & re-construction of adit plugging at adit-III of the Umrong water conductor system of Kopili Power Station, KHEP, Umrangso**”.

Last date and time for submission of bids	: 12:00 hrs. of 09/09/2019
Date and time for opening of bids	: 15:30 hrs. of 11/09/2019
Earnest Money Deposit	: Rs. 3,10,000.00 (Three Lakh Ten Thousand)only
Tender Fees	: Rs. 2360.00/- (Rupees Two Thousand Three Hundred and Sixty) only

#### DETAILS OF THE NIT:

#### 1.0 QUALIFYING REQUIREMENT OF BIDDERS :

**The bidder shall provide satisfactory evidence concerning the following:**

##### 1.1 Technical:

- i) The intending bidder should have experience in execution of similar types of works in any hydro power station.

The above experience should be preferably with any Government department / PSU. Documentary evidence in support of experience and successful execution of supply order during last 7(seven) years ending March 2019 should be submitted.

- ii) Bidders shall submit certificate / documentary evidence from their users regarding satisfactory performance of the works carried out by them.

- iii) **The intending bidder should have experience in execution of similar works to any Government department/ PSU in last 7 years as follows:**

- a) At least one similar completed works having contract value not less than Rs. 1,23,60,000.00

OR

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- b) At least two similar supply orders having contract value not less than Rs.77,25,000.00 each

OR

- c) At least three similar supply orders having contract value not less than Rs. 62,00,000.00 each

Documentary evidence (supply order copies) in support of execution of similar work must be submitted along with the bid. Non-submission of documents in support of similar experience may result in disqualification.

**Similar supply/ work shall mean:**

- **Works in Water Conductor System in Hydro Power Station with any Government department/ PSU.**

- iv) Details like year-wise value of similar work orders executed and documentary evidence of work completion along with order copies shall be furnished.

**1.2 Financial:**

**(a) Minimum Average Annual Turn Over (MAAT):**

The average annual turnover of the bidder in the best 3 (three) financial years should not be less than Rs. 46,50,000.00 (Forty Six Lakh Fifty Thousand). Other income will not be considered for arriving at annual turnover.

- (b) Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account and other financial statements for the preceding 3(three) financial years, ending 31<sup>st</sup> March of the previous Financial Year. In case where the audited reports of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will also be considered acceptable.

- (c) Letter of adequacy/ solvency and commitment from their Bankers/Financial Institutions should be furnished along with their bids.

**Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 1.0 above shall be submitted along with the containing Techno-Commercial bid and Guarantee. For qualifying requirements specified at Para 1.1 & 1.2 above, the documents should be in the form of Certificate of Clients/Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.**

- 1.3 The bidder shall furnish copies of the following Registration Certificates:

- (a) Registration for GST
- (b) PAN (Permanent Account Number) for Income Tax
- (c) Valid work permits/ Firm/Company registration
- (d) PF registration, if any
- (e) Solvency certificate from any nationalized/Scheduled bank

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1.4 The bidders shall also provide satisfactory evidence with respect to the following:

- a. They do not anticipate change in the Ownership of their concern during the proposed period of work. If such a change is anticipated, the scope and effect thereof shall be defined.
- b. They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works.
- c. The bidder shall submit copies of their audited Annual Reports and Balance Sheet for the last 3 (three) years , the latest Sales Tax Clearance Certificate/ Sales Tax Return and latest Banker's certificate indicating amount in support of solvency.

In case bidders are unable to furnish such certificates, they shall give valid reason for the same. The Owner reserves the right to reject any bid for the reasons of the bidder's inability to furnish such certificate if not mentioned in the bids.

- 1.5 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements specified in the accompanying Technical Specifications. This is essential for consideration of bidders' proposal.
- 1.6 Bidders shall not be under declaration of ineligibility for corrupt and fraudulent practices issued by any Govt. dept./ PSU etc.
- 1.7 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 satisfactorily perform the works.
- 1.8 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.
- 1.9 Each bidder shall submit only 1 (one) bid, individually. A bidder who submits or participates in more than 1 (one) bid will be disqualified.

## 2 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://etenders.gov.in>.

### Participation in Bids :

#### 2.1 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://etenders.gov.in> . Relevant information about the bidder required during the registration is available in the portal.

#### 2.2 Procedure for Payment of BID Fees and EMD:

- Bid FEEs , EMD etc . are to be paid as per Bid requirement
- The procedures/steps to be followed for payment of BID FEES, EMD Etc by SB-COLLECT of State Bank Of India:

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STEP 1	The bidder shall visit url/web page <a href="https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm">https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm</a> on any internet browser
STEP 2	State Bank Collect page will appear. For "State of Corporate/Institution", select States i.e. Assam, ArunachalPradesh, Mizoram , Nagaland, Tripura, West Bengal, National Capital Territory of Delhi, as applicable depending upon location of the Tender . However , for payment of Bid fee and EMD etc for the state of Meghalaya, bidders has to select "ALL INDIA" for "State of Corporate/ Institution". For "Type of Corporate/ Institution "select "PSU" Click"GO"
STEP 3	In new screen , select PSU Name as "North Eastern Electric Power Corporation Limited "and Submit.
STEP 4	In the new screen , select Payment Category based on the location of the tender viz RHEP- Parties, PareHEP- Parties, KHEP- Parties etc. as applicable. However , for Meghalaya select "SHILLONG –PARTIES" in this case.
STEP 5	New screen will appear, here the bidder has to fill all the required information for the payment as under. i) Under Name of payer: The bidder is to filled up his Name and Address. ii) Under Short Details of Payment: The Bidder shall indicate BID FEES or EMD as applicable and the NIB No .(Example : for payment of EMD against NIB No . XX dated DDMMYYYY, the bidder has to fill under this option as "EMD for NIB No .XX dated DDMMYYYY) iii) Under Type of PAYER :The Bidder is to select VENDOR OR CONSULTANT whichever is applicable. iv) Under CIN in case the the Payer is a company: The bidder is to fill up his CIN in case of a company , otherwise may kept blank. v) Under Payment Amount: The bidder is to fill up the amount as per Bid Condition . vi) Subsequent information for Name , Date of Birth/Incorporation , Mobile Numbers are to be filled as required. vii) Fill Captcha. viii) Then Submit.
STEP 6	In the new screen, check the details and click "CONFIRM" if correct.
STEP 7	The Multi Option Payment System will be available for making the payment. The Bidder may select option as per convenient and make the payment .
STEP 8	After successful payment, the system will generate receipt. The receipt may also be generated from Reports – i.e. SB Collect (Request Report/ Download Report). This system generated receipt shall be downloaded and send it to the respective tendering authority at their e- mail ID. The system generated receipt shall also be uploaded while submitting the Tender form in the e- tendering portal as per bid document.

The bidder shall upload scanned copy of proof of payment receipt in the e-tendering system

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

Phone No.: 03670 288241, Mobile no. : 09435062620  
e-mail ID : [jayanta\\_contracts@rediffmail.com](mailto:jayanta_contracts@rediffmail.com)

**3. Submission and opening of Bids:**

3.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in>  
Online bidding forms will be available in the said website.

3.2 The bidder shall submit their bid under single Stage Bid System in the electronic form through e –Tender in two separate envelopes as follows :-

(a) Envelope No.1: Shall contain Scan copy of Bid Fee and Earnest Money Deposit (EMD) and Documents in support of Qualifying Requirements.

(b) Envelope No.2: Shall contain Price Bid.

Price bid shall be considered for only those bidders who fulfill the qualifying requirements as mentioned in the Clauses of NIT.

3.3 Bidders may view the tender opening results of techno-commercial and price bids at <https://etenders.gov.in> by marking their presence for online tender opening.

3. Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any current information/ clarification regarding this tender.

5. 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, 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.

**6. Important information and dates:**

Earnest Money Deposit (EMD)/ Bid Security	INR 3,10,000.00
Tender Fee	2360.00/-
Bid validity Period	180 days from the date of opening
Date of commencement of downloading of bid document from <a href="https://etenders.gov.in">https://etenders.gov.in</a>	12:00 hrs. of 10/08/2019
Last date & time for receipt of online bids:	12:00 hrs. of 09/09/2019
Date & time of online opening of bids	15:30 hrs. of 11/09/2019

7. 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.

8. The bidder registered as SSI/ NSIC & MSEs are exempted from paying applicable bid fee and earnest money deposit should mention the same enclosing valid/ current authentic documentary evidence in support of such registration to avail the said exemptions. In addition to the above, all other advantages/ benefit as per guidelines of MSMED Act. 2006 shall be extended to the bidders which are registered as Micro, Small or Medium Enterprise.

9. If the bidder is eligible for any concessional taxes he should invariably mention this in the bid. On or before the date of opening the price bid, the bidder should also confirm any change in this regard. The price bid shall be evaluated on the basis of the information supplied by the bidder and hence the actual payments of taxes shall be limited to the extent mentioned in the bid or in subsequent confirmation before opening of the price bids.

10. 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.
11. NEEPCO reserves the right to extend the last date and time for submission of Bid.
12. NEEPCO reserves the right to reject any or all bids, or to annul the bidding process 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 grounds for such action.



DGM (E), C&P  
KHEP, NEEPCO Ltd., Umrongso