



ISO 9001-14001-45001  
Miniratna Category-I

नॉर्थ ईस्टर्न इलेक्ट्रिक पॉवर कॉर्पोरेशन लिमिटेड  
North Eastern Electric Power Corporation Limited  
135 मे.वा. अगरतला गैस टरबाइन कंबाईड साइकिल पावर प्लांट  
135 MW Agartala Gas Turbine Combined Cycle Power Plant  
अनुबंध एवं खरीद: प्रचालन स्कंध/Contract & Procurement /Operation Wing  
रामचन्द्र नगर, त्रिपुरा (प)/ Ramchandra Nagar, Tripura (W) - 799008



एक कदम स्वच्छता की ओर



**NOTICE INVITING TENDER( E-TENDER )**

**e-NIT No. 05/NEEPCO/AGTCCPP/C&P/2020-21 Dated 18.04.2020**

The NORTH EASTERN ELECTRIC POWER LIMITED, AGTCCPP intends to invite Online Sealed bids (Single-Stage Two-Envelope) with 180 (One Hundred Eighty) days validity are invited from Manufacturer/ Authorized Dealers/ Franchise for supply of following spares for LP Stop Valve for 135 MW Agartala Gas Turbine Combined Cycle Power Plant, NEEPCO Ltd. Agartala Tripura(West). Detailed Tender Document containing Terms and Conditions for Bidding including Qualifying Requirement can be down loaded from NEEPCO's online portal <https://etenders.gov.in>

Sl.No.	DESCRIPTION OF ITEM	Part No.	Make	QUANTITY
01	Actuator Soft Goods Kit - SC/V 330	59231	IMI CCI	2 Nos.
02	Limit Switch	43023		1 No.
03	3 - Way Valve Nd" ½ NPT	145923		1 No.
04	Pressostatic Head for 3 way valve	30341		1 No.
05	3 - Way Valve Nd 1" ½	146385		1 No.
06	Solenoid Valve	75252		1 No.
07	Flexible Hose Size 1" ½ L=5 M	146021		2 Nos.

**BIDDING PROGRAMME**

**Participations & Submission of Tenders:**

**1. Registration for Participation in Bids:**

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in online vendor registration, if any.
- Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**2 Submission and opening of Bids:**

- Bidders shall prepare and submit their bids in the electronic form in <https://etenders.gov.in>. Bidding forms will be available in the above website. Bids will be opened on the stipulated date and time in the office of the Dy. General Manager(E/M),C&P wing, NEEPCO Ltd, AGTCCPP, R.C.Nagar, Agartala, Tripura(W),Pin-799008.
- Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as

specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 2.6 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 2.7 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 2.8 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening.
- 2.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 2.10 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 2.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### 3 **Important Dates & Bid Validity:**

- 3.1 Date of commencement of downloading of bid documents from the portal <https://etenders.gov.in/eprocure> w.e.f 18:00 Hrs. of 18/04/2020.
- 3.2 Last date & time for submission of bids online: 13:00 Hrs. of 18/05/2020.
- 3.3 Date & time for opening of bids online: 15:00 Hrs. of 20/05/2020.
- 3.4 Bid validity: 180 (One Hundred Eighty) days from the date of opening of bids.

In case 20/05/2020 is a holiday, the bid shall be opened on the next working day at the appointed times. Quotations received through any Off-Line Mode shall not be considered.

Bidders are requested to visit e-tendering portal <https://etenders.gov.in/eprocure>, NEEPCO website <http://www.neepco.co.in> and CPP portal <https://etenders.gov.in> regularly for any modification/ clarification of bid document.

- 4 **Earnest Money:** An amount of ₹ 52,070/- (Rupees Fifty Two Thousand Seventy) Only to be submitted along with the offer in the form of Demand Draft Drawn in favour of ' **North Eastern Electric Power Corporation Ltd.** ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The EMD should reach the office of the undersigned on or before the date of opening of the tender.  
If a bidder withdraws the tender while it is under consideration or, after placement of order, the bid security /EMD shall be forfeited along with other action as the Corporation deems fit. The EMD of all unsuccessful bidders shall be returned only after placement of order with the successful bidder.
- 5 **Release of EMD:** a) The EMD of those Bidders who do not qualify in Techno-Commercial evaluation, shall be returned immediately after approval of Techno-Commercially evaluation. b) The EMD of the Bidders other than L-1 Bidder, will be returned immediately after issue of Letter of Intent (LOI) to the successful Bidder.
- 6 **Forfeiture of EMD/Bid Security:** The Bid Security/EMD may be forfeited; a) if the bidder withdraws his bid after the bid opening during the period of bid validity and extension thereof. b) if the Bidder engages in corrupt, fraudulent, collusive, coercive practices during bidding process; or c) if the bidder does not accept the correction of the bid price d) in the case of successful bidder, if the bidder fails within the specified time limit to sign the Contract Agreement; or furnish the required Initial Security Deposit.
- 7 **Tender fees/ Bid Document Fee:** A non-refundable Tender Fee of ₹ 1000/- (Rupees Five Hundred) only shall be submitted in addition to the EMD by the prospective bidders in the form of Demand Draft Drawn in favour of ' **North Eastern Electric Power Corporation Ltd.** ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The Tender Fee should reach the office of the undersigned on or before the date of opening of the tender.

**Address for Correspondence :** Dy.General Manager(E/M), C&P  
AGTCCPP, NEEPCO Ltd.  
R.C. Nagar, Agartala - 799008, Tripura(W).

- 8 **Evaluation of Tender:** Techno-commercial bid shall be opened on online. Tenderers' authorized representative shall be permitted to attend the tender opening only on submission of authorization letter. Purchaser will examine the Tender document to determine whether they fulfilled the qualifying requirement, whether they are complete and meet the requirements of this Tender specification. Tender submitted without fulfilling the qualification criteria shall be rejected and shall not be considered for price bid evaluation. Price bid of those tenderers meeting the qualifying requirement and requirements of Tender specification shall be opened on completion of Techno-commercial Evaluation. Date for price bid opening shall be notified at a later date.

### INSTRUCTION TO BIDDER

The intending bidders who fulfill the eligibility / qualifying criteria as given below should participate in the on-line Bidding process. Fulfillment of criteria as mentioned is essential, as non-compliance will lead to rejection of the Bid, without any further communication.

**Qualifying Criteria:** The bidders must fulfill the following qualifying criteria:

1. The Tenders of the bidders must accompany tender fee and EMD. Without Tender Fee and EMD of requisite amount, the tenders will be rejected.
2. The bidder must have the experience of having successfully completed similar nature or allied works during last 7 (Seven) years in any Govt. of India organization/State Govt. organization /PSU/ reputed private organization. Documentary evidence to that effect shall be submitted.
  - (a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.
  - OR
  - (b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.
  - OR
  - (c) One similar completed work costing not less than the amount equal to 80% of the estimated cost.
3. Copy of Bidder's PAN Card, Proprietor's Name, Legal Business Address, GST Registration, Dealership Certificate/ Manufacturer's License, Copy of Income Tax and Professional Tax Certificate clearance of current validity shall form an integral part of uploaded documents.
4. The quoted price must be authenticated with relevant supporting documents and uploaded online. The intending bidders who fulfill the eligibility / qualifying criteria as given below should participate in the on-line Bidding process. Fulfillment of criteria as mentioned is essential, as non-compliance will lead to rejection of the Bid, without any further communication.
5. Documentary evidence like copy of incorporation of company, copy of purchase order having full detail of the item and price etc, certificate of completion and performance, copy of Authorization Certificate should be submitted.
6. The Tenderer shall furnish an undertaking (self certification) that the Tenderer has not been blacklisted / debarred by any Central / State Government institution including electricity boards. The Tenderer should also confirm that there is no pending litigation on account of executing similar orders.
7. Offline bids shall not be considered.
8. L-1 will be decided by considering the highest amount of valid works completed if two or more bidders / agencies/ firms quote the same amount.
9. The contractor shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agencies.
10. MSME, NSIC and startup registered bidders under Govt. of India are exempted from depositing Cost of Tender Document and Earnest Money. Copy of valid exemption certificate has to be submitted along with bid.
11. **The tender shall be finalized through "Tender cum Auction" i.e through the tender followed by e-Reverse Auction(e-RA). After opening the financial bids, Reverse Auction shall be conducted amongst the techno-commercially qualified bidders. The date and time of e-RA shall be conveyed to the techno-commercially qualified bidders via system-generated email.**
12. **Return of EMD:** EMD shall be returned to bidders through NEFT/RTGS. So bidders shall submit bank details along with bid.

**GENERAL TERMS & CONDITIONS:**

(All prospective Bidders are requested to go through these instructions carefully)

The quotation against this NIT should be submitted On-Line. The general Terms and Conditions are:

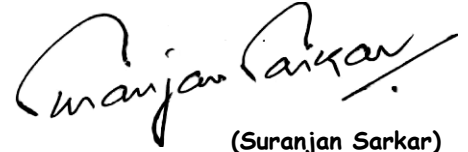
1. **Scope of work:** The scope of this supply includes packing, forwarding, supply, transit insurance, arrangement of transportation and delivery of the materials up to AGTCCPP, NEEPCO Ltd, R.C.Nagar, Agartala Tripura(W)-799008.
2. **Time of Completion:** The supply shall have to be completed within 24(Twenty Four) weeks from the date of placement of Order.
3. **Taxes:** The rate quoted by the bidders should be inclusive of GST.
4. **Freight & Insurance:** The bidder quoted price FOR AGTCCPP,NEEPCO Ltd, R.C.Nagar,Tripura(W) showing transportation & insurance charges separately. The consignments shall be duly insured against possible damage/loss during Transportation. The suppliers shall have sole liability/responsibility for settlement of claim with the insurer towards transit loss/damage if any. Replacement/rectification of the loss/damage during the transit shall be made immediately without waiting for settlement of the claims.
5. **PRICE Basis:** Bidder shall quote the price as FOR, AGTCCPP basis. Quoted Rates shall remain FIRM till the completion of the contract.
6. **Payment:** Ninety percent (90%) of basic amount along with Hundred Percent (100%) taxes & duties shall be paid after receipt and subsequent inspection and acceptance of materials at AGTCCPP site. Balance ten percent (10 %) shall be released after expiry of 12(Twelve) months from the date of receipt of the materials.

Alternatively, Hundred (100%) payment along with Hundred percent (100%) taxes and duties shall be paid on submission of Security cum Performance BG for an amount equivalent to Ten (10%) of the billed amount with a validity of thirteen (13) months. The BG shall be issued from any Nationalised / Scheduled Bank of India and to be submitted within 01 (one) month from the date of issue of LOI/Order.

7. **Warranty / Guarantee:** The materials should be guaranteed / warranted for any manufacturing defects and towards satisfactory performance for twelve (12) months from the date of receipt.
8. **Liquidity Damage:** If the Supplier fails to supply the materials within the stipulated time a Liquidity Damage shall be applicable @  $\frac{1}{2}$ % (Half percent) of the total value of the undelivered items per week subject to a ceiling of 10% of the ordered value.
9. Technical Bid shall consist of detailed technical specifications and all other documents except the price bid (to be submitted electronically).  
Price Bid: Price bids of those parties whose technical bids are acceptable will be opened electronically.  
Price bid to be submitted electronically only.
10. **Transportation:** The contractor shall arrange and take full responsibility during transit of materials and comply with all necessary transit insurance, safety, payments etc. NEEPCO shall arrange required on line Road permit.
11. **FORCE MAJEURE CONDITION:** The above clause of liquidated damage shall not be applicable in case of force majeure condition such as Flood, war, civil unrest, natural calamities or acts of God on which the bidder does not have any control..
12. **Exemption:** If the bidder is eligible for any kind of exemption/concession from state Govt. /Central Govt. the bidder shall furnish documentary evidence to consider the same
13. **Arbitration:** Except where otherwise provided, if at time, any question of a dispute or difference of opinion whatever shall arise between the Contractor and the Corporation upon or in relation there to or in connection with this Contract, either of the parties may give to the other notice in writing, of the existence of such questions, disputes or differences and if the matter is not settled amicably by and between the parties and on rejection, such matter of dispute or difference of opinion shall be referred to the Arbitration strictly in accordance with the provision contained in the **Arbitration and Conciliation Act 1996 (Act. No. 26 of 1996)**, and any amendment thereto and any rules made there under and to such other order or orders, instruction issued by the Government of India time to time in this connection. The venue of Arbitration for shall be Agartala, India.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. In case any condition(s) is/are not acceptable to the bidder, the same should be mentioned in the offer/quotation in clear terms in the deviation sheet. Bidders are requested to visit the website (<https://etenders.gov.in>) for any future change/ modification/ corrigendum/addendum to this tender. The Corporation reserves the right to change/modify the requirements or to postpone/accept or reject the tender in full or part of this Notice or cancel without assigning any reason thereof and is not bound to accept the lowest offer.

For & on behalf of North Eastern Electric Power Corporation Ltd.



(Suranjan Sarkar)  
Dy.General Manager(E/M), C&P  
AGTCCPP, NEEPCO Ltd.