



DETAILED NOTICE INVITING BIDS (DNIB)
(Domestic Competitive Bidding) NIB

NIB NO: NEEPCO/AGBP/PEM/O&M-01/2021-22/01 dtd.14/06/2021

1. North Eastern Electric Power Corporation LIMITED invites online electronic bids from prospective experience bidders under the Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for carrying out the work of "Design, engineering, manufacturing, supply, retrofitting/erection, testing and commissioning of 14sets 245KV CT by replacing old existing BHEL make 245KV CT at AGBP, NEEPCO Ltd., Bokuloni, Dibrugarh, Assam, Pin:786191.

2. Bidding Procedure:

The Bidder shall submit the Bid under the Single-Stage Two-Envelope bidding system in electronic form as follows:

Techno-Commercial Bid (Envelope No. 1): Shall contain Bid Security Declaration against Earnest Money Deposit (EMD), Qualifying Requirements and Techno-Commercial Bid.

Price Bid (Envelope No. 2): Shall contain Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.

3. **Bid Security/ Earnest Money Deposit:** In line with the Office Memorandum vide No: DPE/7(4)/2017-Fin.(Part-I), dtd.19/11/2020 GOI, Ministry of Heavy Industries & Public Enterprises, the bidders are to submit "Bid Security Declaration" against Bid Security in the prescribed format (Form-B) duly signed and by accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents. Bids without Bid Security Declaration shall be summarily rejected. As a proof of Bid Security, a scan copy of "Bid Security Declaration" may be emailed in advance before schedule time of opening of Tech Commercial Bid.

- 3.1 **Bid Fee:** Bidders shall have to deposit/submit non-refundable Bid Fee Rs.2360.00 (Rupees two Thousand three hundred sixty) only in the form of Crossed Bank Draft/DD/ Bankers Cheque/NEFT etc. from any Nationalized or Scheduled Bank in favour of M/S NEEPCO Ltd. AGBP, BokuloniChariali, Dibrugarh. The Bid fee is inclusive of GST (GST as applicable as per GST rule). The Bid fee shall accompany with the bid on or before schedule date & time of opening of Tech Commercial Bid.

The bidder shall make the payment through "SB-COLLECT" of State Bank of India against this bid as per procedures/steps elaborated in Cl. No. 10 below. The payment shall be made before schedule time of opening of Tech Commercial Bid as mentioned in the bid documents. A scan copy of same may be emailed in advance as a proof. During payment of bid fee through "SB-COLLECT" of State Bank of India, Bidders shall clearly indicate the NIB No. ("BID FEE FOR E-TENDER NO.") against which the bid fee is paid. Bids without BID FEE in the manner specified above shall be summarily rejected.

4. **SCOPE OF WORKS:** Design, Engineering, Manufacture, Inspection and Testing at Manufacturer's works before dispatch of 245 KV CT, Packing & Forwarding, Supply, Transportation to site, Insurance from the source of supply till commissioning, Material Handling, Loading and unloading, Storage at Site, dismantling of old existing BHEL make 245KV CT, Retrofitting/Erection, Testing and Commissioning of new 14 set (42 no) CT in phase manner at AGBP, NEEPCO LTD., Bokuloni, Dibrugarh, Assam.

The detailed scope of works which shall be under the scope of contractor are as detailed in the Technical specification (Section-IV, annexure-II) of the tender documents.

- 4.1 **Critical Spares/Mandatory Spare:** The bidder has to provide Spares Current Transformer (for GTGs/STGs, Line/BC & ST) including Terminal Connectors as detailed in schedule of price/unpriced schedule.
- 4.2 **Availability of Spares:** The bidder shall submit manufacturer's undertaking that the spares for the supplied CT shall be available for at least 25-30 years from the date of placement of LOA. All the participating bidders shall have to confirm in writing and shall submit the undertaking with the Tech-Commercial bid.
- 4.3 **Field Service:** The bidder had to ensure the appropriate technical support service consisting of factory trained Customer Engineers dedicated to the start-up, maintenance and repair of equipment. In case of breakdown of equipment's or urgency, the bidder shall be ensured to provide Technical support service within 48 hrs from the time of intimation during contract periods.

5.0 TIME OF COMPLETION OF CONTRACT:

- 5.1 **Delivery Period:** Complete set of equipment/material shall be delivered at site within **4 months** from the date of approval of drawing/manufacturing clearance or mutually agreed terms and conditions. Effort should be given by the bidder to minimize the delivery periods.
- 5.2 **Dismantling, Retrofitting, Testing and Commissioning Period:** The works shall be completed within 7 days per Unit/sets of CT effective from the date of availing shutdown and complete works within 3-3.5 months from the date of availing shutdown. However, Dismantling, Retrofitting/Erection, Testing and Commissioning works which shall be done in phase manner/unit wise depending on clearance for availing shutdown of Units or mutually agreed terms and conditions. Prior intimation shall be given in due time and effort will be given from our end to avail the shutdown in a shortest possible time.
- 5.3 **Accommodation:** Free accommodation shall be provided (food on chargeable basis) at our Guest House to the commissioning engineer/Service Team during commissioning & service periods. The bidders may submit their views and the planning of schedule time for completion of supply commissioning of works as per manufacturer standard against the concern datasheets of the NIT.

Further, the bidders can make the assessment of works by visiting our site at AGBP, NEEPCO LTD. for technical suitability & confirmation accordingly.

6.0 PREQUALIFYING REQUIREMENTS:

- 6.1 General Requirement for the Bidder: The bidders should be registered entities in India.
- 6.2 **Technical Requirement:** The bidder shall have the following technical qualifying criteria:
- 6.2.3 The intending Tenderer shall be a regular manufacturer in India for the equipment's to be supplied under the scope of contract.
- 6.2.4 Bidders shall be complied and fulfil the required technical specifications under scope of works/contract as detailed in Technical Specifications (Sec-IV, annexure-II) of this bid documents.
- 6.2.5 Bidder must indicate clearly the Service Life periods of the offered CT which shall be 25-30 years or as per CEA latest guidelines and shall ensure the availability of spares for life periods of equipment's to be supplied under the scope of contract.
- 6.2.6 The offered CT/Equipment shall be subjected to type, routine and acceptance tests as per IEC: 60044-1 as **detailed in the technical specification (Section-IV, annexure-II).**
- 6.2.7 **Main Experience:** The bidder shall have experience of successfully completed/ executed similar nature of works in any State/PSU/Central Government Department/Central Public Sector Undertaking/Central Public Sector Banks/Electricity Board/Any reputed organization in India during last 7 years ending last day of month previous to the one in which tenders are invited should be either of the following:
- i. Three similar completed works costing each of value not less than the amount equal to Rs. 35.41 lakhs.
 - Or
 - ii. Two similar completed works costing each of value not less than the amount equal to Rs. 44.26 lakhs.
 - Or

iii. One similar completed work costing value not less than the amount equal to Rs. 70.81 lakhs.

“**Similar works**” mean “Design, Engineering, Manufacture, Supply, Erection, Testing and Commissioning of 245KV or equivalent/above rating CT etc. of equivalent nature of works along with associated Unit and Station auxiliaries.”

The intending tenderer must submit documentary evidence in support of experience i.e. certified copy of work order/ LOI having BOQ, **proof of satisfactory completion of works**, complete address of client/end user, establishment, phone no/fax no, email, name of contact persons, website etc. **Non-submission of documents in support of similar experience may result in disqualification.**

6.3 Financial Requirement:

6.3.1 In line with the Office Memorandum vide No: F.1/16/2020-PPD dtd.11/02/2021 under Manual for Procurement of Goods, 2017 Ministry of Finance, the Bidder Firm (manufacturer or principal of authorised representative) should not have suffered any financial loss for more than one year during the last three years, ending on 'The Relevant Date'

6.3.2 Minimum Average Annual Turn Over (MAAT): The average annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should not be less than 26.56 lakhs. Other income will not be considered for arriving at annual turnover.

6.3.3 Net Worth: The Net Worth of the bidder as on last day of the preceding financial year shall not be less than 50% of the Paid up Share Capital.

The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit & Loss Account if not reduced from Reserves.

Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31st March of the previous Financial Year, along with Letter of adequacy and commitment from their Bankers/Financial Institutions of International repute should be furnished along with their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will be also be considered acceptable.

6.3.3 Liquid Assets: The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs.55.33 lakh

The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of opening the bid.

6.3.4 Bid Capacity:

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than the estimated cost of the work put to tender:

Bid Capacity = $A \times N \times 2 - B$, where,

A = maximum value of works executed in any one year during last 7 (seven) years (at current price level).

N = Completion time of the proposed work in years.

B = Value at current price level of existing commitments and ongoing works to be completed during next N years.

Bid capacity shall be assessed at the time of submission of Techno commercial Bid, for which the bidder shall have to submit documentary evidence in support of “A” & “B” above along with their Bid.

6.3.5 Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31st March of the previous Financial Year, along with Letter of adequacy and commitment from their Bankers/Financial Institutions of International repute should be furnished along with their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will be also be considered acceptable.

6.4.0 Documentary evidences in support of qualifying requirements, as mentioned above shall be submitted along with the Techno-Commercial bid. Bids submitted without fulfilling the pre-qualifying requirements shall be rejected.

6.5.0. General Requirements:

6.5.1 The bidder shall furnish copies of the following Registration Certificates;

- (a) Registration for GST;
- (b) PAN (Permanent Account Number) for Income Tax
- (c) Registration with EPFO, ESIC.

In the event the bidder is unable to furnish the registration with EPFO at the time of submission of bid, immediately on award of contract, the successful bidder/bidders will have to get themselves registered as required and submit the same to the Owner.

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

- (a) The bidder should not have been blacklisted by any Government / Government Agency in India. Self-declaration to that effect should be submitted along with the technical bid.
- (b) 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.
- (c) They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit copies of their audited Annual Reports and balance sheet for the last 5 (five) years and the latest Sales Tax Clearance Certificate and latest Banker's certificate indicating amount in support of solvency.
- (d) In case bidders are unable to furnish the above certificates, they shall give valid reason for the same. The Owner reserves the right to reject any bid if Sales Tax Clearance Certificate or the reasons for the bidders' inability to furnish such a certificate are not mentioned in the bids.

6.5.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.

6.5.4 The above requirements are minimum and the Owner 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.

6.5.5. Notwithstanding anything stated above, the Owner 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.

6.5.6. Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid against will be disqualified.

7.0 Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience and Prior Turnover criteria:

In line with the Policy Circular No. 1(2)(1)/2016-MA dated 10th March, 2016 of the Ministry of Micro, Small & Medium Enterprises, *Office Memorandum (No:F.20/2/2014-PPD(Pt.) dtd.25/7/2016, Ministry of Finance*, on "Relaxation of norms for Start-ups and Micro & Small Enterprises in Public Procurement on Prior Experience and Prior Turnover criteria" and as per Section 2.1(5) of Action Plan for "**STARTUPS INDIA**" announced by the Government of India in Jan 2016, the Criteria of Prior Turnover and Prior Experience are exempted for the Start-ups and Micro & Small Enterprises for this tender, subject to meeting of quality and technical specifications.

The Start-ups Enterprises shall submit start-ups India recognition certificate issued by the Department of Industrial Policy and Promotion (DIPP) of Ministry of Commerce & Industry in order to be considered for relaxation in prior experience and prior turnover.

7.1 **Conditions for Micro & Small Enterprises (MSEs):**

7.2 The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format (Form D, Section-VIII) declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the relevant document/ certificate issued by any of the Authority mentioned below:

- o District Industries centers
- o Khadi and Village Industries Commission
- o Khadi and Village Industries Board
- o National Small Industries Corporation (NSIC)
- o Directorate of Handicrafts and Handloom
- o MSEs having Udog Aadhar memorandum
- o Any other Body specified by Ministry of Micro, Small and Medium Enterprises.

The MSEs owned by Scheduled Caste (SC) & Scheduled Tribe (ST) entrepreneurs; the SC/ST certificate issued by District Authority must be submitted in addition to certificate of registration with any one of the agencies mentioned above. The bidder shall be responsible to furnish necessary documentary evidence to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:

- a) In case of proprietary MSE, proprietor(s) shall be SC /ST
- b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
- c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

7.3 The registration certificate issued from any one of the above agencies must be valid as on close date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period.

7.4 The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.

7.5 Necessary preferences shall be given/applicable to Govt./PSU/SSI/NSIC units etc. as per Govt. policy and guidelines.

7.6 **The MSEs registered with above mentioned agencies/bodies are exempted from payment of Earnest Money Deposit (EMD).**

7.7 Contract Performance Guarantee/Security Deposit for Supply, Installation/Retrofitting, Testing and Commissioning: In line with the Office Memorandum vide No: DPE/7(4)/2017-Fin.(Part-I), dtd.19/11/2020 GOI, Ministry of Heavy Industries & Public Enterprises, the successful bidder shall have to submit Contract Performance Guarantee (CPG)/ Bank Guarantee in lieu of Security Deposit @ 3% of the value of the Contract valid for a period of 90 days from the date of expiry of Guarantee/warranty periods as per our prescribed format as enclosed (Annexure-CPG/SD). The CPG/Security Deposit shall have to submit within a period of 30 days from the date issue of Contract Order.

8.0 PAYMENT TERMS (For Supply)

(i) 100% (one hundred percent) of Ex Works Price along with all applicable taxes and duties shall be paid within 30 days after receipt of materials in full and good condition at site subject to submission of Contract Performance Guarantee (CPG)/Bank Guarantee (BG) 3% of the value of Contract having validity for the period of 90 days from date of expiry of guarantee/warranty period and production of the following documents to the consignee: -

- (a) Contractor's detailed Invoice.
- (b) Detailed packing list
- (c) Test certificate and / or duly approved inspection certificate, or proof of waiver of inspection / tests.
- (d) Despatch clearance
- (e) Documentary evidence against payment of Taxes and Duties.
- (f) Guarantee/ warranty certificate,
- (g) Bank account details for e-payment.

(ii) Considering the execution of works in phase manner and depending on clearance for availing shutdown of Units, provision for Part payment for part delivery against each complete set of CT shall be allowed if felt necessary by the purchaser.

- 9.4 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 on-line Bidder Registration, if any.
- 9.5 For any clarification related to terms and conditions of Bid Document, bidders are requested to forward e-mail clearly stating their queries to tendering authority at e-mail id: dinabandhu.baishya@rediffmail.com; pem.agbp@rediffmail.com; Bidder may contact in regard to the instant NIB at 0374-2825215/9435339966.
- 9.6 For any clarification related to procedure for bid submission, online furnishing of clarification in e-procurement portal kindly visit the e-tendering portal (Government e-procurement system of NIC i.e. GePNIC) <https://etenders.gov.in>

Central Public Procurement Portal (eProcurement)

For any Technical related queries, please call at 24 x
7 Help Desk Number: 0120-4001062
: 0120-4001002
: 0120-4001005
; 0120-6277787

Email Support:

For any Issues of clarifications relating to published tender, bidders are requested to contact the respective Tender Inviting Authority.

Technical - support-eproc(at)nic(dot)in
Policy Related - cppp-doe(at)nic(dot)in

10.0 **The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of Portal Registration fee, Bid fee, EMD etc):**

STEP-1	The bidder shall visit url/web page https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm on any internet browser.
STEP- 2	State Bank Collect page will appear. Select "ALL India" for "State of Corporate/Institution" Select "PSU" for "Type of Corporate/Institution" Click "GO"
STEP -3	In the new screen, select PSU Name as "North Eastern Electric Power Corporation Limited" and Submit.
STEP-4	In the new screen, select Payment Category as "AGBP- PARTIES" .
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 fill up his Name and Address. ii) Under Short Details of Payment : The Bidder shall indicate BID FEE. In case of BID FEE payment, the Bidder shall indicate BID FEE and the NIB No. (Example: for payment of Bid Fee against NIB No: NEEPCO/AGBP/PEM/O&M-01/..... dtd.....". iii) Under Type of PAYER : The Bidder is to select VENDOR OR CONSULTANT whichever is applicable. iv) Under CIN in case 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 receipts may also be generated from Reports - i.e. SB Collect (Request Report/Download Report). This system generated receipt shall be downloaded for submission as per bid condition.
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Note: Bank Account details of AGBP, NEEPCO LTD.

Name of Account : NEEPCO, AGBP; Name of Bank : SBI
Account No. : 34098989892; IFS Code : SBIN0009143

- 11.0 **Validity of Bids:** Bids should be kept valid for acceptance for a period of 180 (One hundred Eighty calendar days) from the date set for opening of the Techno-Commercial bid, exclusive of the date of opening as detailed in Instruction to bidder.
- 12.0 **Consignee:** The materials with accessories shall be delivered FOR AGBP site at the address i.e. Dy. General Manager (E/M), MMW; AGBP/NEEPCO Ltd, Bokuloni, Dist: Dibrugarh, Assam, PIN – 786191.
- 13.0 **Paying Authority:** The Dy. General Manager (Fin), AGBP, NEEPCO, Bokuloni, Dibrugarh, Assam.
- 14.0 **Submission and opening of Bids:**
- 14.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in>. Online bidding forms will be available in the above website.
- 14.2 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.
- 14.3 Bidders are requested to visit <http://www.neepco.gov.in> and <https://etenders.gov.in> regularly for any modification/clarification of the bid document.
- 14.4 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.
- 15.0 **Important information and dates:**

Estimated value	
Bid Security /Earnest Money Deposit (EMD)	Declaration of Bid Security to submit.
Bid Fee	Rs. 2360/- (Bid fee amount is Inclusive of GST/as applicable as per GST rule)
Last date & time of downloading of bid document:	1500 hrs. on
Last date & time for submission of online bids:	15:30 hrs. on....
Opening of Techno-commercial bids	15:30 hrs. on ...
Pre-bid meeting	Not proposed

In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the bids shall be submitted by the bidders as per stipulated time, however, the date of opening of bids will be the following working day at the appointed times.

- 16.0 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 17.0 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.

-Sd-

(Dinabandhu Baishya)
Deputy General Manager (E/M)
Plant Electrical Maintenance,
AGBP, NEEPCO LTD., Dibrugarh, Assam.