

North Eastern Electric Power Corporation Ltd. Supply of Uniform/Liveries including shoes (Bata) for Security personnel of NEEPCO Ltd.	 ISO: 9001, 14001 & OHSAS: 18001	Bid Document Part-I: Detail Notice Inviting Bids
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ISO: 9001, 14001,
& OHSAS: 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
(मिनी रत्न, श्रेणी-1, भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(Mini Ratna, Category-I, Government of India Enterprise)

CIN No. U40101ML1976GOI001658, Website: www.neepco.co.in

Office of The Executive Director (Contracts & Procurement)

Brookland Compound :: Lower New Colony :: Shillong-793003, Meghalaya

Tel. No. 0364-2224582, E-mail: contract_neepco@yahoo.com



DETAIL NOTICE INVITING BIDS (E-TENDER)

(Domestic Competitive Bidding)

NIB No. 269 Dated 05-03-2018

- North Eastern Electric Power Corporation Limited, a Miniratna Category-I, Schedule-A Public Sector Enterprise under the Ministry of Power, Government of India, invites online electronic bids from prospective experienced bidders under Single Stage Two Envelope bids through Domestic Competitive Bidding (DCB) route for **“Supply of Uniform/Liveries including shoes (Bata) for Security personnel of NEEPCO Ltd.”** in the following groups:
 - Group-I** : Supply of Uniform/Liveries for Security personnel of NEEPCO
 - Group-II** : Supply of Shoes (Bata) for Security personnel of NEEPCO

One Bidder can participate in one or both the groups subject to meeting the Qualifying requirement and other terms and conditions as detailed in this detail NIB and Bid Document.

The Scope, Qualifying requirements and other terms & conditions of this NIB are indicated hereunder:

2. Scope of Work:

The Group-wise scope are:

- For Group-I** : Supply of Uniform/Liveries as listed below to be supplied as described under Part-IV (Technical Specifications) and Part-VI (Bill of Quantities) of Bid Document.

SN	Description of items
1	Clothing for Shirt & Trouser (Khaki terricot)
2	Clothing for Shirt Angola Woollen (Khaki)
3	Clothing for Trouser Angola Woollen (Khaki)
4	Jersey Woollen (Khaki)
5	Jacket Warm (Khaki)
6	Water Proof Rain Coat with Cap (Khaki)
7	Socks Woollen (Khaki)
8	Beret Cap (Khaki)
9	Belt Web Nylon (Black)
10	Lanyard black (Khaki)
11	Title Shoulder “NEEPCO”
12	Whistle

The above scope include supply & delivery of the Uniform/Liveries items in complete and good condition to the Consignee.

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II. For Group-II: Supply of shoes (Bata) for Security personnel as listed below to be supplied as described under Part-IV (Technical Specifications) and Part-VI (Bill of Quantities) of Bid Document.

SN	Description of items
1	Black Shoes (Bata super strip)
2	Industrial Shoes (Bata)

The above scope include supply & delivery of the Uniform/Liveries items in complete and good condition to the Consignee.

3. Bidding Procedure:

The Bidder shall submit Bids under Single-Stage Two-Envelope bidding system through online as follows:

Techno-Commercial Bid (Envelope No. 1): shall contain Earnest Money Deposit (EMD), documents in support of 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.

Besides online submission, the following documents with samples are required to be compulsorily submitted physically/offline as part of Techno-Commercial Bid:

- a. Earnest Money Deposit (EMD), in original
- b. Power of Attorney (as per format given at Form-D, Part-V of Bid Document) in original.
- c. Samples of all items mentioned in Bill of Quantities with proper tag and Company's seal etc. as per "Quality/Specifications" specified in Part-IV (Technical Specifications) of Bid Document.

4. Time of Completion:

The time of completion of the entire scope of work under this contract is two (2) months from the date of issue of the Letter of Intent, for each Group or Combination of both Groups.

5. Qualifying Requirements:

A bidder shall participate in any one or Combination of both Groups as indicated above, subject to meeting the Qualifying requirement mentioned hereunder.

The bidder must ensure that he submits only 1 (one) bid as per his choice for any one group or for both the groups. A bidder who submits or participates in more than 1 (one) bid against each group or against combination of groups, shall be disqualified.

5.1 GENERAL QUALIFYING REQUIREMENT APPLICABLE FOR ALL GROUPS:

i) The bidders (Individual/ Company/ Firm) should be registered entities in India. The bidder shall furnish copies of the following Certificates as proof of office/service facility.

- (a) Registration for GST/ GSTIN
- (b) PAN (Permanent Account Number) for Income Tax.

5.2 Qualifying Requirement for participating in any one Group or Combination of both Groups:

5.2.1 Technical Qualifying Requirement

The bidder (Individual/Company/Firm) shall have experience of successful completion of "Similar works" in State/Central Government Departments or any State/Central Public Sector Undertakings or any State/Central Government Institutes, fulfilling any one of the following

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during the period of last 7 (seven) years, ending on the last day of the month previous to the one in which the tenders are invited:

	Group-I only	Group-II only	Combination of Group-I & II
One 'Similar works' *	Value not less than Rs. 17.19 lakh	Value not less than Rs. 8.11 lakh	Value not less than Rs. 25.30 lakh

Or

Two 'Similar works' *	Each of value not less than Rs. 10.74 lakh	Each of value not less than Rs. 5.07 lakh	Each of value not less than Rs. 15.81 lakh
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Or

Three 'Similar works' *	Each of value not less than Rs. 8.60 lakh	Each of value not less than Rs. 4.05 lakh	Each of value not less than Rs. 12.65 lakh
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Note:

(a) * 'Similar works' means:

For Group-I, 'Similar works' shall mean i.e. supply of uniform/liveries involving items viz. clothing for shirt & Trouser, Jersey Woolen, Jacket warm, water proof rain coat etc. excluding Bata make Shoes.

For Group-II, 'Similar works' shall mean i.e. supply of Bata make Shoe items viz. Black Shoes (Bata)/Industrial Shoes (Bata).

For Combination of Group-I&II, 'Similar works' shall mean i.e. supply of uniform/liveries involving items viz. clothing for shirt & Trouser, Jersey Woolen, Jacket warm, water proof rain coat etc. including Bata make shoes viz. Black Shoes (Bata)/Industrial Shoes (Bata).

(b) The bidder shall have to submit documentary evidence in the form of certified copy of work order/ LOI having BOQ and copy of customer's performance certificate in support of the above qualifying requirement. In the performance certificate(s) from the customer(s), the date of issue of the certificate, details of order(s) executed with cross reference of order no., value of work executed, date of start, date of completion of work, satisfactory performance of the work and signature of issuing authority with his name and designation should be clearly mentioned.

5.2.2 Financial Qualifying Requirement:

i) **Minimum Average Annual Turnover (MAAT):**

Minimum average annual turnover of the bidder in the best 3 (three) financial years out of the last 5 (five) financial year, ending 31st March of the previous financial year (i.e. 2016-17) should not be less than the amount mentioned hereunder:

	Group-I	Group-II	Combination of Group-I & II
MAAT	Rs. 42.98 lakh	Rs. 20.28 lakh	Rs. 63.26 lakh

Other income shall not be considered for arriving at the minimum average annual turnover.

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Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account 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 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 practising Chartered Accountant will be also considered acceptable.

Authenticated documentary evidence in support of qualifying requirements, as mentioned under Clause 5.1, 5.2.1 & 5.2.2 above, shall be submitted in Techno-Commercial Bids. The documents should be in the form of Certificate of Clients/ Owner. Bids submitted without fulfilling the qualifying requirements shall be outright rejected.

6. Interested Bidders, who fulfil the qualifying requirements as mentioned under Clause 5 above, may download the Bid Document from <https://neepco.abccprocure.com> with effect from 05-03-2018 on payment of Vendor Registration fee and Bid fee as given under Clause 9 below.
7. **Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience - 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 on “Relaxation of Norms for Startups 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 Startupindia” announced by the Government of India in Jan 2016, the Criteria of Prior Turnover and Prior Experience are exempted for the Startups and Micro & Small Enterprises, subject to meeting of quality and technical specifications.

The Startup Enterprises shall submit startup India recognition certificate issued by Department of Industrial Policy and Promotion (DIPP) of Ministry of Commerce & Industry in order to be considered for relaxation in prior experience and prior turn over.

8. **Conditions for Micro & Small Enterprises (MSEs):**

- 8.1 The bidders participating as Micro & Small Enterprises (MSEs) shall submit an Undertaking in the prescribed format (Form-E, Part-V of Bid Document) declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the document/ certificate issued by any of the Authority mentioned below:
 - District Industries Centers (DICs)
 - Khadi and Village Industries Commission (KVIC)
 - Khadi and Village Industries Board (KVIB)
 - Coir Board
 - National Small Industries Corporation (NSIC)
 - Directorate of Handicrafts and Handloom
 - MSEs registered under Udyog Aadhaar Memorandum (UAM) w.e.f. 18-09-2015.
 - Any other Body specified by Ministry of Micro, Small and Medium Enterprises (MoMSME)
- 8.2 The MSEs owned by Scheduled Caste (SC) & Scheduled Tribe (ST) entrepreneurs must submit the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned above. The bidder shall 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.

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- 8.3 The registration certificate submitted by MSEs 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.
- 8.4 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.
- 8.5 **The MSEs registered with above mentioned agencies/bodies are exempted from payment of BID FEES and EARNEST MONEY DEPOSIT (EMD).** In addition, MSE bidders shall get some other preferences as detailed in Clause 4.6, Part-II of Bid Document.

9. **Participation in Bids:**

9.1 **Portal Registration for e-tendering:**

The bidders intending to participate in the e-tendering and to download the detailed bid document have to register themselves in the NEEPCO's e-tendering portal <https://neepco.abcprocure.com>. The registration once registered shall be valid for 1(one) year from the date of registration.

The Bidders who have already registered in NEEPCO's e-tendering portal having valid registration need not to register again. However, such bidders are to ensure that their registration is valid till the completion of the entire bidding process of the relevant NIB.

9.2 **Portal Registration fee:**

The fees for Bidder Registration in the portal is Rs. 3000.00 (Rupees Three thousand) only per year (Non-refundable).

9.3 **The procedures for registration in e-tendering portal:**

Step-1: Visit the e-tendering portal <https://neepco.abcprocure.com>

Step-2: Click on new bidder registration and submit the online Form for company /bidder details required.

Already registered bidder having a valid registration may directly log-in the e-tendering portal.

Step-3: Payment for bidder registration in the e-tendering portal:

Bidders shall make the payment of non-refundable Bidder registration fee of Rs. 3000.00 (Rupees Three thousand only) through "SB-COLLECT" of State Bank of India as per procedures/Steps given at Step-4 to 10 below.

Step-4: The bidder shall visit url/web page <https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm> on any internet browser.

Step-5: State Bank Collect page will appear.

Select "**ALL India**" for "**State of Corporate/Institution**" irrespective of location of the sites/projects/plants/establishments, where tenders are invited.

Select "**PSU**" for "**Type of Corporate/Institution**"

Click "GO"

Step-6: In the new screen, select PSU Name as "**North Eastern Electric Power Corporation Limited**" and Submit.



- Step-7: In the new screen, select Payment Category as “**SHILLONG- PARTIES**”.
- Step-8: 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 **Registration Fees**.
 - 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 i.e. 3000**.
 - vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile Numbers are to be filled as required.
 - vii) Fill Captcha.
 - viii) Then Submit.
- Step-9: In the new screen, check the details and click “**CONFIRM**”, if correct.
- Step-10: The **Multi Option Payment System** will be available for making the payment.
The Bidder may select option as per convenience and make the payment.
- Step-11: 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 and sent to the Contracts & Procurement Department, NEEPCO, Shillong at e-mail ID: contract_neepco@yahoo.com to advice the service provider for approval of the Bidders’ registration.
Bidders may also contact Sri N. Kithan, Sr. Manager (C), C&P Department, NEEPCO, Shillong, Mobile No. +91-9436306773, to get confirmation regarding receipt of bidder registration fee.
- Step-12: The bidder has to map the digital certificate (Class-II or Class-III Signing & Encryption Certificate) with his login-id as per the name of the registered company for approval process. For registration and Digital Certificate, the bidders may contact the Service Provider at:
Mr. Himalaya Vaishnav
e-Procurement Technologies Ltd., Ahmedabad
Phone No. +91-7940016866/38/21/18
Mobile No. +91-9099090830
E-mail: info@abcprocure.com
However, bidders are free to obtain Digital Signature Certificate from any other certification agencies appointed by the Controller of Certification Agencies (CCA) under the provision of IT Act, 2000.
- Step-13: On approval of the bidder in the system, e-mail will be sent by the Service Provider to the Company/Bidder regarding their bidder profile activation.
The registration is valid for one year once bidder profile is activated.

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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 online Vendor Registration, if any.

9.5 **BID FEE:** Bidders shall have to pay bid fee (non-refundable) of Rs. 1000.00 (Rupees one thousand) only for participation in this instant NIB.

The Bid Fees shall be paid through SB-COLLECT of State Bank of India as per the procedures/Steps given at Step - 4 to 10 under Clause 9.3 above. However, at Step-8 (ii) of said Clause 9.3, the Bidder shall have to indicate BID FEE and the NIB No. (Example: for payment of BID FEE against NIB No. XXX dated DDMMYYYY, the bidder has to fill under this option as "BID FEE for NIB No. XXX dated DDMMYYYY) and at Step-8(v) of the said Clause 9.3, the bidder is to fill up the amount of BID FEE as per Bid Condition.

After successful payment, the system will generate receipt. The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report). The receipt so generated/downloaded shall be uploaded while submitting the bid in the e-tendering portal as per Bid Conditions.

9.6 **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: contract_neepco@yahoo.com.**

For any clarification related to procedure for bid submission, online furnishing of clarification in e-procurement portal etc., bidders may contact:

e-Procurement Technologies Ltd.
 A - 201-208, Wall Street - II / Opp. Orient Club
 Nr. Gujarat College / Ellisbridge
 Ahmedabad - 380006.

Tel : +91-79-4027 0564 / 555 / 563 / 507 / 548

Cell: +91-93745 19729| +91-93286 57215

Support Help-Desk No. at NEEPCO, Shillong:

Tel: 0364 – 2507270 / 8974665789

Mail: support.neepco@eptl.in / support@abcprocure.com

10.0 EARNEST MONEY DEPOSIT (EMD)

10.1 A bid guarantee /EMD equivalent to the amount indicated below shall accompany the bid:

Group-wise EMD value for participating in individual Group or Combination of Groups (Rs.)			
Group	Group-I	Group-II	For Combination of Group-I & II
EMD	43,000.00	20,000.00	63,000.00

10.2 The mode of EMD submission etc. are detailed in the Bid Document. Without EMD or insufficient EMD value, the bid shall be rejected.

11. Submission and Opening of Bids

11.1 Bidders shall prepare and submit their bids online in <https://neepco.abcprocure.com> as per timeline mentioned in Clause 13 below. Online bidding forms will be available in the above website. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

Besides online submission, the following documents with Samples are required to be compulsorily submitted physically as part of Techno-Commercial Bid:

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- a. **Earnest Money Deposit (EMD) in the form of Bank Guarantee or Demand Draft or e–receipt of money paid through SB-COLLECT of State Bank of India, in original, as given in Clause 3.6(ii), Part-II of Bid Document;**
- b. **Power of Attorney (as per format given at Form-D, Part-V of Bid Document) in original.**
- c. **Samples of all items mentioned in Bill of Quantities with proper tag and Company’s seal etc. as per “Quality/Specifications” specified in Part-IV (Technical Specifications) of Bid Document.**

The above documents with samples shall be submitted by hand or by registered Post/ Courier in a sealed envelope superscripted as **“Hard Copy of documents with samples against “Group(s)-..... (to be specified).....” for “..... (Name of work)” under NIB No..... Date.....”** at the following address within the scheduled date and time mentioned under Clause 13 below.

The General Manager (C),
 I/c Contracts & Procurement,
 North Eastern Electric Power Corporation Ltd.,
 Brookland Compound, Lower New Colony,
 Shillong – 793 003,
 Meghalaya, India.
 Tel: 0364-2225547
 E-mail: contract_neepco@yahoo.com.

- 11.2 Bidders may view the tender opening results of Techno-Commercial and Price Bids in **https://neepco.abcprocure.com** by marking their presence for online tender opening.
- 11.3 Bidders are requested to visit <https://neepco.abcprocure.com>, NEEPCO website <http://www.neepco.co.in> and Central Public Procurement portal <http://www.eprocure.gov.in> regularly for any subsequent notice of Addendum/ Corrigendum to the Bid document.

12. **Bid validity:**

180 (one hundred eighty) days from the date of opening of Techno-Commercial Bids.

13. **Tender timeline:**

Date of commencement of downloading of Detailed Bid Document from https://neepco.abcprocure.com :	05-03-2018
Last date & time for receipt of online bids:	14:00 Hrs. on 02-04-2018
Last date for receipt of offline documents & samples:	09-04-2018
Date & time of online opening of Techno-Commercial bids:	16:00 Hrs. on 02-04-2018
Date & time of online opening of Price bids:	To be intimated later on to only those Bidders, who qualify in Techno-Commercial evaluation.

In the event the date for receipt of offline documents and date of opening of bids are declared as a closed holiday for NEEPCO then the date of submission of offline documents and opening of Bids will be the following working day at the appointed times.



14. The bidders are requested to adhere to the following:
- i) Obtain individual Organization Digital Signature Certificate (DSC or DC) well in advance of bid submission deadline on Electronic Tendering System (ETS).
 - ii) Register your organization on ETS well in advance to comply with the stipulated tender timeline.
 - iii) Get your organization's concerned executives trained on ETS well in advance to comply with the stipulated tender timeline.
 - iv) There could be last minute problems due to internet timeout, breakdown, etc. Accordingly, the bidders are requested to submit the bid through online e-tendering system well before the bid submission end date and time as per Server System Clock. The Corporation shall not be responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
15. NEEPCO reserves the right to extend the last date and time for submission of Bid.
16. Submission of bids shall not automatically construe qualification for evaluation. 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 ground for the action of NEEPCO.

Sd/-

(S. K. Sarkar)
General Manager (C)
I/c Contracts & Procurement