

नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉरपोरेशन लिमिटेड
भारत सरकार का उपक्रम

North Eastern Electric Power Corporation Limited

(A Government of India Enterprise)

Brookland Compound, Lower New Colony,

Shillong Meghalaya – 793003

CIN U40101ML1976GOI001658



ISO: 9001-2000
ISO: 14001-2004
OHSAS: 18001-1999

NOTICE INVITING BID

(DOMESTIC COMPETITIVE BIDDING)

(THROUGH E-TENDERING)

FOR

Supply, Installation and Commissioning of Structured Local Area Network (LAN) at Pare Hydro Electric Project, Papum Pare District, Arunachal Pradesh.

NIB No. 287 dtd. 13.07.2018

CONTRACTS & PROCUREMENT,
NEEPCO, BROOKLAND COMPOUND,
LOWER NEW COLONY,
SHILLONG – 793003
MEGHALAYA, INDIA

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DETAILED NOTICE INVITING BIDS (DNIB)
(Domestic Competitive Bidding)
NIB No. 287 Dtd. 13.07.2018

The North Eastern Electric Power Corporation Limited (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India invites tenders through online single stage two part bidding system under domestic bidding route for setting up of LAN at Pare HEP, Arunachal Pradesh as detailed below:.

Particulars	Value of Earnest Money(EMD)	Bid validity	Cost of Bid Document (Bid Fee)	Completion time
Supply, Installation and Commissioning of Structured Local Area Network (LAN) at Pare Hydro Electric Project, Papum Pare District, Arunachal Pradesh.	INR 1,03,000.00 (Rupees One Lakh Three Thousand only)	180 (one hundred and eighty) days	INR 2000.00 (Rupees Two Thousand) plus GST 18%	10(Ten) weeks from Letter of Intent

1. QUALIFYING REQUIREMENTS FOR BIDDERS

1.1 Technical

- 1.1.1 The bidder should be an Original Equipment Manufacturer (OEM) or Authorized System Integrator/ Authorized Dealer/Distributor/Partner of the OEM(s), who must have successfully completed *similar works* in any State/Central Government Department or any State/Central Public Sector Undertaking or any State/Central Public Sector Banks or any Government Institutions in India **during last 7 (seven) years** ending last date of opening of bid.

The *similar works* executed should be either of the following:

- i) One similar completed order costing not less than Rs. 41 Lakh
OR
- ii) Two similar completed orders each costing not less than Rs. 25 Lakh
OR
- iii) Three similar completed orders each costing not less than Rs. 20 Lakh

Similar works means supply, installation and commissioning of LAN comprising active components viz. network switches, routers etc. and passive components viz. OFC, network racks, patch panel etc.

The bidder should furnish copies of the Completion certificate with detailed Orders and also Performance Certificates from the customers, which should indicate the dates of successful commissioning and operation of the system.

- 1.1.2 In case of being Authorized System Integrator/ Authorized dealer/distributors/partner/dealer of the OEM(s) the Bidder should submit Authorization Letter(s) from OEM(s) addressed to NEEPCO mentioning the tender number in the prescribed form-E provided in Section-V.
- 1.1.3 The bidder shall not have been blacklisted by any Government/ Government agency/PSU in India. Self-declaration to that effect should be submitted along with the technical bid.

1.2 **Financial**

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

The average annual turnover of the bidder in the best 3 (three) financial years out of the last 5 (five) years financial year should not be less than Rs. 103.00 Lakhs (Rupees One Hundred Three Lakhs only).

(b) 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 Less (a) Expense not written off (b) loss in Profit and 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.

(c) Liquid Assets:

The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs. 51.00 Lakhs (Rupees Fifty One Lakhs only).

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.

(d) Bid Capacity:

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than Rs. 51 Lakhs 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.

1.3 Authenticated documentary evidence in support of qualifying requirements, as mentioned above shall be submitted with the Techno-Commercial bids. For qualifying requirements specified at Para 1.0 above, the documents should be in the form of Certificate of Clients / Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

1.4 Interested bidders who fulfill the qualifying requirement as mentioned at 1.1 & 1.2 above may download the bid documents from <http://neepco.abcprocure.com> on vendor registration as detailed below.

2. Project Information:

The 2x55 MW Pare Hydro Electric Project is located at Doimukh in the Papum Pare District of the State of Arunachal Pradesh in India. The nearest railhead is Naharlagan, which is 30 kms away from the plant. The nearest airport is Lilabari in North Lakhimpur, Assam which is approximately 100 kms away from the plant site. The project is situated in approximate distances by road to the site from the following cities are:

Guwahati : 430 Km
Tezpur : 95 Km
Itanagar : 30 Km

The Plant is connected to NH 52A via State PWD roads

3. General Requirements:

3.1.1 The bidder shall furnish copies of the following documents:

- (a) Registration for GST;
- (b) PAN for Income Tax
- (c) Registration with EPFO.

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 them registered as required and submit the same to the Owner.

3.1.2 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. They shall submit copies of their audited Annual Reports and balance sheet for the last 5 (five) years and latest Banker's certificate indicating amount in support of solvency.

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

- 3.2 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.
- 3.3 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.
- 3.4 Each bidder shall submit only 1 (one) bid against each group or against the total works of both the groups. A bidder who submits or participates in more than 1 (one) bid against each group or against the total works of both the groups will be disqualified.

4 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 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 for this tender, subject to meeting of quality and technical specifications.

The Startup Enterprises shall submit startup 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.

5 Conditions for Micro & Small Enterprises (MSEs) :

5.1 The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format (Form D, Section-V) 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:

- District Industries centers
- Khadi and Village Industries Commission
- Khadi and Village Industries Board
- National Small Industries Corporation (NSIC)
- Directorate of Handicrafts and Handloom
- MSEs having Udog Aadhar memorandum
- 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.
- 5.2 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.
- 5.3 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.
- 5.4 **The MSEs registered with above mentioned agencies/bodies are exempted from payment of Bid Fees and Earnest Money Deposit (EMD).**

6 Participation in Bids:

6.1 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 of bidder once registered shall be valid for one year from the date of activation of bidder profile.

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 in the e-tendering system is valid till the completion of the entire bidding process of the relevant NIB.

6.2 Portal registration fee:

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

6.3 The procedures for registration in the e-tendering portal are as under.

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

Step-2: Click on new *Register* and submit the online Form for company /bidder details required. Already registered bidder having a valid registration may directly **log-in** to the e-tendering portal.

Step-3: 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 & Digital Certificate related information, the bidders may contact the Service Provider at:

E-Procurement Technologies Limited (ETL)

Mr. Himalaya Vaishnav

Phone No. +91-79-40016866/38/21/18

Mobile No. +91-9099090830

Email 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-4: 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 elaborated in Cl. No. 7 below.

Step-5: After payment of bidder registration fee through **“SB-COLLECT” of State Bank of India**, this system generated receipt shall be downloaded and send it 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, Manager (C), C&P Department, NEEPCO, Shillong, Mobile No. +91-9436306773, to get confirmation regarding receipt of bidder registration fee.

Step-6: 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.

6.4 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.

6.5 BID FEE

Bidders shall have to make BID FEE (non-refundable) of Rs. 2000.00 (Two Thousand) plus GST @18% (SAC Code 9984) (NEEPCO Shillong GST NO.: 17AAACN9991J1ZT) for participation in this instant NIB.

The bidder shall make the payment **through “SB-COLLECT” of State Bank of India** as per procedures/steps elaborated in Cl. No. 7 below.

Payment of bid fee through other mode of payment like DD etc will not be acceptable.

During payment of bid fee **through “SB-COLLECT” of State Bank of India**, Bidders shall **clearly indicate the NIB No.** against which the bid fee is paid.

6.6 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, contract@neepco.co.in. Bidder may contact in regard to the instant NIB at 0364-2503346.

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

E-Procurement Technologies Limited (ETL)

A - 201-208, Wall Street - II / Opp. Orient Club
 Nr. Gujarat College / Ellis bridge, Ahmedabad - 380015.
 Gujarat, India
Phone No. : +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@abcprocure.com | support@abcProcure.com

7 **The procedure/steps for payment by SB-COLLECT of State Bank of India(for payment of portal registration fee, Bid fee, EMD etc):**

	bidder shall visit url/web page
STEP-1	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" "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 "SHILLONG- 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 filled up his Name and Address. ii) Under Short Details of Payment : The Bidder shall indicate Portal Registration Fees, BID FEE, EMD as applicable . In case of BID FEE and EMD payment, the Bidder shall indicate BID FEES or EMD as applicable and the NIB No. (Example: for payment of EMD against NIB No. 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 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.

8 Bidding Procedure:

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

Envelope No. 1: Techno-Commercial Bid.

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

9 Submission and opening of Bids:

9.1 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.

9.2 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.

9.3 Bidders are requested to visit <https://neepco.abcprocure.com> and <http://www.neepco.gov.in> regularly for any modification/clarification of the bid document.

9.4 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.

10 Important information and dates:

Bid Validity	180 days from the date of opening of Techno-commercial Bids.
Last date & time of downloading of bid document:	1200 hrs. on 13.08.2018

Last date & time for submission of online bids:	14:00 hrs. on 13.08.2018
Opening of Techno-commercial bids	16:00 hrs. on 13.08.2018
Opening of Price Bids	Will be intimated in due course of time
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.

- 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.

-Sd-
General Manager
i/c, Contracts & Procurement,
NEEPCO Ltd., Shillong