



**नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड**  
(भारत सरकार का उद्यम)

**NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED**  
(A Government of India Enterprise)

Office of the Executive Director, Contracts & Procurement  
Brookland Compound, Lower New Colony, Shillong-793 003, Meghalaya, India  
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ISO: 9001:2015, 14001:2015 & 45001:2018

**NIB NO. 336 DATED 25.09.2019**

**NOTICE INVITING BIDS (NIB)**  
**DOMESTIC COMPETITIVE BIDDING (DCB)**

**Construction of 2(two) Nos. of Raw Water Reservoirs and another 2(two) Nos. of Clear Water Reservoirs for Water Treatment Plant at Doyang Hydro Electric Plant, Doyang, Nagaland.**

1. North Eastern Electric Power Corporation Limited, a leading Miniratna Category-I Public Sector Enterprise under the Ministry of Power, Government of India, invites online tender at e-procurement portal <https://etenders.gov.in> under Single-Stage Two-Envelope bidding process through Domestic Competitive Bidding (DCB) route exclusively from prospective bidders of Affected Land Owners of Doyang Hydro Electric Project, Doyang, District Wokha, Nagaland for carrying out the work of **"Construction of 2(two) Nos. of Raw Water Reservoirs and another 2(two) Nos. of Clear Water Reservoirs for Water Treatment Plant at Doyang Hydro Electric Plant, Doyang, Nagaland"** at an estimated cost of ₹ 1,72,87,203.00 (Rupees one crore seventy two lakh eighty seven thousand two hundred and three only).

**2. 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 Bid fee, 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.

**3. Time of Completion:**

The time allowed for completion of the work in all respect is **6(six) months from the date of issue of Letter of Intent (LOI)**.

4. **Earnest Money Deposit:** Earnest Money Deposit shall be ₹ 3,46,000.00 (Rupees three lakh forty six thousand only). Earnest Money Deposit may be submitted in the form of Demand Draft or Bank Guarantee as per format provided in Form-C: Tender Forms and Data Sheets, Part-III of the Bid Document or through SB-Collect of State Bank of India. *The bidders registered as Micro/ Small Enterprises are exempted from paying applicable Earnest Money Deposit (EMD), subject to submission of requisite Certificate.*

**5. Scope of work:**

The scope of work includes Construction of 2(two) Nos. of Raw Water Reservoirs and another 2(two) Nos. of Clear Water Reservoirs for Water Treatment Plant at Doyang Hydro Electric Plant, Doyang, Nagaland, as described under Part-V: Technical Specifications, Part-VI: Tender Drawings

and Part-VII: Bill of Quantities, of the Detailed Bid Document, and as per the direction of Engineer-in-Charge.

## **6. QUALIFYING REQUIREMENTS:**

### **6.1 GENERAL QUALIFYING REQUIREMENT FOR THE BIDDER:**

Participation in the bidding process is restricted to the Affected Land Owners of Doyang Hydro Electric Project, Doyang, District Wokha, Nagaland. The bidders (Individual/ Company/ Firm) shall fulfil either of the following conditions:

- (i) The bidder by itself shall fulfil the Qualifying Requirements mentioned at Clause 6.2 & 6.3 below.
- (ii) If any affected Land Owner of Doyang Hydro Electric Project does not fulfil the Qualifying Requirements mentioned at Clause 6.2 & 6.3 below, he/she may participate in the bid on behalf of any other Individual/ Company/ Firm that fulfils the Qualifying Requirements mentioned at Clause 6.2 & 6.3 below, by virtue of a Power of Attorney granted to the affected Land Owner by such qualified Individual/ Company/ Firm to submit Bid and to act on its behalf.

In such case, all communications and payments shall be done by NEEPCO with such Individual/ Company/ Firm granting the Power of Attorney.

The bidders (Individual/ Company/ Firm) has to compulsorily submit documents in support of being Affected Land Owner duly certified by concerned District Administration along with the Bid.

### **6.2 TECHNICAL QUALIFYING REQUIREMENT:**

- i) The bidders (Individual/ Company/ Firm) should have successfully completed one of the following during the period of 7(seven) years ending on the date in which this NIB is floated.

at least one completed RCC Water Tank or any other Civil work where RCC is a major component valued at ₹ 1.38 Crore or more.

Or,

at least two completed RCC Water Tank or any other Civil work where RCC is a major component each valued at ₹ 86.44 Lakh or more.

Or,

at least three completed RCC Water Tank or any other Civil work where RCC is a major component each valued at ₹ 69.15 Lakh or more.

The bidders shall compulsorily submit along with the Bid, the following authenticated documentary evidence in support of technical qualifying requirement.

- a) Copies of Orders placed on them by Clients/ Owners issued from Government/PSUs.
- b) Certificates of Clients/ Owner issued from Government/PSUs indicating successful Completion of Orders placed on and completed by them, indicating the date of completion of the work(s) and value of completed work.
- c) Bidders having experience in other Civil work where RCC is a major component, the breakup of the RCC component fulfilling the qualifying requirement needs to be submitted along with the bid.

### **6.3 FINANCIAL QUALIFYING REQUIREMENT:**

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

Minimum Average Annual Turnover of the bidder shall be ₹ **3.46 Crore** in the best three Financial Year out of the last 5(five) Financial year, ending 31<sup>st</sup> March of the previous financial year. Other income shall not be considered for arriving at the minimum average annual turnover.

- ii) **Liquid Asset:**

The bidder should have liquid assets or / and evidence to availability of unutilised credit facilities of not less than ₹ **72.03 Lakh**. The Certificate of Banker regarding the availability of unutilised credit facilities (Fund based and non-fund based) shall not be dated earlier than 30(thirty) days prior to the latest date for submission of bids.

Liquid Asset = Current Asset – (Inventory + Pre-paid expenses).

iii) **Net Worth:-**

Net worth of the bidder as on last day of the preceding financial year should not be less than 50% of the Paid up capital.

The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit and Loss Account less (a) Expenses not written off (b) Loss in Profit & Loss Account if not reduced from Reserves.

iv) **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:

$$\text{Available Bid Capacity} = A \times N \times 2 - B$$

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 on-going works (as on the latest date for bid submission) to be completed in 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 authentic documentary evidence in support of "A" & "B" above along with their Bid.

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 31<sup>st</sup> 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 practising Chartered Accountant will be also considered acceptable.

Authenticated documentary evidence in support of qualifying requirements, as mentioned under Clause 6.1, 6.2 & 6.3 above, shall be submitted in Techno-Commercial Bids. The documents should be in the form of Certificate of Clients/ Owner and from concerned Authorities. Bids submitted without fulfilling the qualifying requirements shall be outright rejected.

7. Interested Bidders, who fulfil the qualifying requirements as mentioned under Clause 6 above, may download the Detailed Bid Document from <https://etenders.gov.in>.

8. **Participation in Bids**

8.1. **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.
- Bidder can then log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.



Bidders are requested to get themselves enrolled on the e-Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) well in advance and no extra time will be considered for submission of bids for the delay in enrolling on the e-Procurement portal.

For Registration and other e-procurement portal related queries, bidders may contact NIC at

Mr Akash Thadani  
Senior Rollout Manager, GePNIC,  
National Informatics Centre, Shillong  
Mobile No. 08787522181  
Email Id: akashthadani1@gmail.com.

## 8.2 Bid Fee:

Bidders shall have to make payment of Bid fee (Non-refundable) of ₹ 2,000.00 plus GST @18% (indicating SAC Code 9984 and NEEPCO Shillong GST NO. 17AAACN9991J1ZT), for participation in this instant NIB. *The bidders registered as Micro/ Small Enterprises are exempted from paying applicable Bid fee, subject to submission of requisite Certificate.*

### Procedure for payment of Bid fee:

The bidder shall make the payment through "SB-Collect" of State Bank of India as per procedures/ steps elaborated as below. The system generated receipt shall also be uploaded while submitting the bid in the e-tendering portal as per bid document.

**Payment of Bid fee through other mode of payment like Cheque/ Demand Draft etc. shall 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.**

- The procedure/steps to be followed for payment of BID FEES, EMD etc. by SB-COLLECT of State Bank of India:

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.<br>Select "ALL India" for "State of Corporate/Institution".<br>Select "PSU" for "Type of Corporate/Institution".<br>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 "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:<br>i) Under <b>Name of Payer</b> : The Bidder is to filled up his Company/ Firm Name and Address.<br>ii) Under <b>Short Details of Payment</b> : 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").<br>iii) Under <b>Type of PAYER</b> : The Bidder is to select VENDOR.<br>iv) Under <b>CIN in case the Payer is a company</b> : The bidder is to fill up his CIN in case of a company, otherwise may be kept blank.<br>v) Under <b>Payment amount</b> : The bidders is to fill up the amount as per Bid Condition.<br>vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile Numbers are to be filled as required.<br>vii) Fill Captcha.<br>viii) Then Submit. |
| STEP-6 | In the new screen, check the details and click "CONFIRM", if correct.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| STEP-7 | The <b>Multi Option Payment System</b> 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report).</p> <p>This system generated receipt shall be downloaded and send it to General Manager (C), i/c Contracts &amp; Procurement Department, NEEPCO Ltd., Lower New Colony, Shillong, Meghalaya, India - 793003, at e-mail ID: <b>contract_neepco@yahoo.com</b>.</p> <p>The system generated receipt shall be uploaded while submitting the bid in the e-tendering portal and also submit in offline mode as per bid document.</p> |
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For any clarification related to terms and conditions of Bid Document, bidders are requested to send their queries online at <https://etenders.gov.in> under "Seek Clarifications" within the timeline stipulated in the system.

## 9. Submission and Opening of Bids

- 9.1 Bidders shall prepare and submit their bids online in **<https://etenders.gov.in>** as per timeline mentioned in Clause 12 below. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

**Besides online submission, bidders shall also compulsorily submit the original copy of the following documents in offline mode as per Checklist provided in Detailed Bid Document and only the scanned copy shall be uploaded while submitting online bid.**

- i) Payment receipt of Bid Fee deposited through SB-Collect of State Bank of India.
- ii) Earnest Money Deposit in the form of Demand Draft or Bank Guarantee as per format provided in Form-C: Tender Forms and Data Sheets, Part-III of the Bid Document (In original) or payment receipt, if EMD amount is deposited through SB-Collect of State Bank of India.
- iii) Power of Attorney as per format provided in Form-D: Tender Forms and Data Sheets, Part-III of the Bid Document (In original).
- iv) Undertaking for Micro and Small Enterprises (MSEs) bidders as per format provided in Form-E: Tender Forms and Data Sheets, Part-III of the Bid Document, if applicable (In original).
- v) Affidavit on Non-Judicial stamp paper declaring that the bidders have not been declared ineligible for poor performance/failure, terminated, debarred, black-listed, defaulter list Category by any organization or body enlisted under Clause 1.5(d)(i), Part-III of ITB of the Bid document, and not been charged/indicted by any investigating agencies of Central/State Government, under prosecution or trial on charges of criminal, fraud, corruption in a court of law pertaining to Works/services during last 5(five) years till the date of issue of the NIB, as per format provided in Form-F: Tender Forms and Data Sheets, Part-III of the Bid Document (In original).

These above mentioned documents shall be submitted by hand or by registered Post/ Courier in a sealed envelope at the following address within the scheduled date and time mentioned under Clause 12 below.

The Chief General Manager (C),  
i/c Contracts & Procurement,  
North Eastern Electric Power Corporation Ltd.,  
Brookland Compound, Lower New Colony,  
Shillong – 793 003,  
Meghalaya, India.  
Ph: 0364-2227784, E-mail: [contract\\_neepco@yahoo.com](mailto:contract_neepco@yahoo.com)

- 9.2 The online bids shall be opened as per the timeline mentioned in Clause 12 below.

## 10. Reverse Auction:

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, excluding the Highest (H1) bidder. The date and timing for the Reverse Auction shall be conveyed to the Techno-Commercially qualified bidders. There will be no participation fees for Reverse Auction. The Instruction for Bidders for Reverse Auction is given in Clause 4.5, Part-III, Instruction to Bidders of the Bid Document.

11. **Bid validity:** 180 (one hundred eighty) days from the date of opening of Techno-Commercial Bids.

## 12. Important Information and Tender timeline:

|    |                                                                                                                                 |                                                                                           |
|----|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| a) | Time of Completion                                                                                                              | 6(six) months from the date of issue of Letter of Intent (LOI).                           |
| b) | Bid Fee                                                                                                                         | ₹ 2,000.00 plus GST @18%.                                                                 |
| c) | Earnest Money Deposit                                                                                                           | ₹ 3,46,000.00 (Rupees three lakh forty six thousand only).                                |
| d) | Date of commencement of downloading of Detailed Bid Document from <a href="https://etenders.gov.in">https://etenders.gov.in</a> | w.e.f. 12:00 Hours of 27.09.2019                                                          |
| e) | End date and time for downloading of Detailed Bid Document                                                                      | Upto 14:00 Hours of 26.10.2019                                                            |
| f) | Last date & time of receipt of queries from prospective bidders                                                                 | Upto 14:00 Hours of 11.10.2019.                                                           |
| g) | Last date & time for submission of online bids                                                                                  | Upto 14:00 Hours of 26.10.2019.                                                           |
| h) | Last date & time for receipt of offline documents to be submitted as per bid conditions                                         | Within 7(seven) days from the date of opening of Techno-Commercial Bids.                  |
| i) | Date & time for opening of Techno-Commercial bids online                                                                        | At 14:00 Hours on 28.10.2019.                                                             |
| j) | Date & time for opening of Price bids online                                                                                    | Date & time shall be intimated separately to those Techno-Commercially qualified bidders. |

In the event the last date specified for submission of offline documents and date of online opening of Techno-Commercial bids is declared as a closed holiday for NEEPCO, the last date for submission of offline documents and date of online opening of Techno-Commercial bids will be the following working day at the appointed times.

13. Bidders are requested to visit <https://etenders.gov.in> and NEEPCO website [www.neepco.co.in](http://www.neepco.co.in), regularly for any subsequent notice of amendment/corrigendum to this Notice Inviting Bid.

## 14. 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 10<sup>th</sup> 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 Startup India" 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.

Accordingly, Startup/MSE bidders shall be offered exemption from Prior Experience Criteria, provided the bidder submits document such as Startup/MSE registration certificate to prove bidder's registration in trade similar to the tendered job.

Similarly, Startup/MSE bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as Startup/MSE registration certificate.

The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion) dated 17<sup>th</sup> February 2016 and all other subsequent directives/guidelines thereof. 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

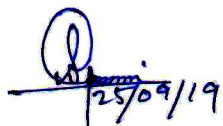
## 15. Conditions for Micro & Small Enterprises (MSEs):

- 15.1 The bidders participating as Micro & Small Enterprises (MSEs) shall submit an Undertaking in the prescribed format given under Form-E: Tender Forms & Data Sheets, Part-III of the 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)
- 15.2 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.
- 15.3 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.
- 15.4 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.
- 15.5 The MSEs registered with above mentioned agencies/bodies are exempted from payment of BID FEES and EARNEST MONEY DEPOSIT (EMD).
- 16. Conditions for Purchase Preference on Public Procurement (Preference to Make in India), Order 2017:**  
Purchase Preference to Local Suppliers as per Public Procurement (Preference to Make in India), Order 2017 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Govt. of India and subsequent order issued by Ministry of Power, Govt. of India vide Order No. 11/05/2018-Coord. Dated 20.12.2018, shall be as per Clause 4.8, Part-III, Instruction to Bidders of Bid Document.
17. 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.

  
(S. Goswami)  
Chief General Manager (C)  
i/c Contracts & Procurement