



ISO: 9001, 14001,
& OHSAS: 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government of India Enterprise)

Contracts & Procurement

Brookland Compound, Lower New Colony

Shillong-793 003, Meghalaya, India

Ph: 91-364-2227784 :: E-mail: contract_neepco@yahoo.com

Website: www.neepco.co.in, CIN – U40101ML1976GOI001658

NIB NO. 273 DATED 09.03.2018

NOTICE INVITING BIDS (NIB)

INTERNATIONAL COMPETITIVE BIDDING (ICB)

FOR

**Supply and Installation of Early Warning Systems for Pare H.E. Project
(110 MW), Doimukh, Arunachal Pradesh, India.**

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 electronic bids from prospective experienced bidders under Single-Stage Two-Envelope bids through International Competitive Bidding (ICB) route for carrying out the work of **"Supply and Installation of Early Warning Systems for Pare H.E. Project (110 MW), Doimukh, Arunachal Pradesh, India"**.

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 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 respects is **4 (four) months from the date of issue of Letter of Intent (LOI)**.

4. **Earnest Money Deposit:** Earnest Money Deposit shall be **INR 5,58,000.00 (Indian Rupees five lakh fifty eight thousand only)**. The bidders registered as Micro/ Small Enterprises are exempted from paying applicable Earnest Money Deposit (EMD).

The bidder may make the payment of Earnest Money Deposit (EMD) through **"SB-Collect"** of **State Bank of India** as per procedures/ steps elaborated at Clause 8.5 below, or

submit in the form of Bank Guarantee as per Clause 3.7(ii), Part-III, Instruction to Bidders of the Bid Document, or

by Demand Draft in favour of NEEPCO Ltd., Shillong.

5. Scope:

The scope of the works includes design, manufacturing, supply, packing & forwarding, transportation, transit insurance, delivery at site, installation, testing and commissioning of sophisticated centrally controlled electronic siren system i.e. Advance warning cum alert system along with Comprehensive Warrantee and Maintenance Services for 2 (two) years from the date of installation for Pare Hydro Electric Project, NEEPCO Ltd., Doimukh, Arunachal Pradesh, India.

6. QUALIFYING REQUIREMENTS:

The Individual Company/Firm or Joint Venture/Consortium who meets the following Qualifying criteria shall participate in the tender.

6.1 TECHNICAL QUALIFYING REQUIREMENT:

- i) The Bidder should be authorized by global OEM/ authorized distributor for India, to participate in this bid.
- ii) The Bidder must attached Authorization certificate as per the Manufacturer's Athorization Form issued by OEM/ authorized distributor for India for this Tender.
- iii) The Bidder should have letter of technical support commitment from OEM/ authorized distributor for India.
- iv) The Bidder must offer the core solution comprising of Electronic Sirens and Dispatcher/ control center software from same OEM.
- v) The Bidder shall furnish along with the Bid, details of the complete Company Profile of each JV member.
- vi) OEM/ Authorized distributor should have successfully implemented Alert Tower Electronic Siren system for at least 5(five) projects worldwide of magnitude with minimum 10(ten) siren towers each project. (Customer satisfaction reports to be attached).
- vii) OEM/ Authorized distributor should have implemented electronic EWS in at least 2(two) Dams worldwide with magnitude of not less than 5(five) sirens in each dam. (List of dams and customer satisfaction reports to be attached).
- viii) OEM Certification ISO 9001:2008 for Siren system design and manufacture (to be provided).
- ix) OEM Certification for EN 60065 Low Voltage directive (to be provided).

6.2 FINANCIAL QUALIFYING REQUIREMENT:

i) Minimum Average Annual Turnover (MAAT):

Minimum Average Annual Turnover of the bidder, in the best 3(three) Financial Year out of the last 5(five) Financial year, ending last day of the previous financial year should not be less than INR 5,58,00,000.00 (Indian Rupees five crore fifty eight lakh only) or equivalent US Dollars/ Japanese Yen/ Pound/ Euro. Other income shall not be considered for arriving at the minimum average annual turnover.

Note: For conversion of US Dollars/ Japanese Yen/ Pound/ Euro to Indian Rupees (INR), the exchange rate prevailing as on the date ending of the respective financial year(s) shall be considered.

ii) Liquid Asset:

The bidder should have liquid assets or / and evidence to availability of unutilised credit facilities of not less than INR 1,75,00,000.00 (Rupees one crore seventy five lakh only) or equivalent US Dollars/ Japanese Yen/ Pound/ Euro etc.

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 shall 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 last day 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. Bids submitted without fulfilling the qualifying requirements shall be outright rejected.

6.3 Joint Venture Bidders:

Bidders in the form of Joint Venture/ Consortium shall have a legally binding Agreement between the partners for joint and several responsibilities and should submit copies of such Agreements with the Bid. In the event of Joint Venture, the role of each partner, alongwith name of lead partner, must clearly be indicated in the Joint Venture Agreement.

In no case shall the Joint Venture have more than 2 (two) partners. One of the partners shall be nominated as lead partner with minimum holding of 60%, and his authorisation shall be evidenced by submitting a Power of Attorney signed by legally authorized signatory(s) of the other partner. The lead partner shall be authorized by the Joint Venture to operate the following:

- i) To submit bid
 - ii) To incur liabilities including payment of Bidder Registration fee, Bid fee, Earnest Money Deposit (EMD) etc.
- To receive instructions for and on behalf of the Joint Venture, and the entire execution of the Contract, including payments.

6.3.1 The detailed qualifying criteria of lead partner and other partners are as below:

- i) The lead partner of a Joint Venture/Consortium shall fully meet the following requirements:-
 - a) Holding in Joint Venture/Consortium of not less than 60%.
 - b) Minimum Average Annual Turnover (MAAT) of not less than percentage share (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.2(i) above.
 - c) Liquid Asset of not less than percentage share (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.2(ii) above.
 - d) 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 as specified in Clause 6.2(iii) above.

- e) Bid Capacity of not less than percentage share (equal to holding in Joint Venture/Consortium) of the estimated cost of the work put to tender as specified in Clause 6.2(iv) above.
 - ii) The other partner of Joint Venture/Consortium shall individually meet the following requirements:-
 - a) Holding in Joint Venture/Consortium of not more than 40%.
 - b) Minimum Average Annual Turnover (MAAT) of not less than percentage share (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.2(i) above.
 - c) Liquid Asset of not less than percentage share (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.2(ii) above.
 - d) 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 as specified in Clause 6.2(iii) above.
 - e) Bid Capacity of not less than percentage share (equal to holding in Joint Venture/Consortium) of the estimated cost of the work put to tender as specified in Clause 6.2(iv) above.
 - iii) Individual/ Company/Firm, by itself or Joint Venture/Consortium shall collectively satisfy, as a whole, the requirements specified under Paras 6.1 & 6.2 above. Relevant experience of each partner shall be counted for the purpose of assessing experience of this Joint Venture/Consortium. However, parties claiming to have past experience by virtue of being a partner of Joint Venture/Consortium, while executing particular works in the past, shall also have to produce documentary evidence of their role and scope of work in the aforesaid Joint Venture/Consortium, which only shall be counted for the purpose of assessing experience of this Joint Venture/Consortium.
7. Interested Bidders, who fulfil the qualifying requirements as mentioned under Clause 6 above, may download the Detailed Bid Document from <https://neepco.abcpocure.com> with effect from 12.03.2018 on payment of Bidder Registration fee and bid fee as given under Clause 8 below.
- 8. Participation in Bids**
- 8.1 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.abcpocure.com>. The registration once registered shall be valid for one year from the date of activation of 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 is valid till the completion of the entire bidding process of the relevant NIB.
- 8.2 Portal Registration fee:** The fees for Bidder Registration in the portal is **INR 3,000.00 (Indian Rupees three thousand)** only per year (Non-refundable).
- 8.3 The procedure/steps to be followed for payment of Registration fees by SB-COLLECT of State Bank of India:**
- 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 "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 fill up his Company/ Firm Name and Address.

- ii) Under **Short Details of Payment**: The Bidder shall indicate **Registration Fee**.
- 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 be kept blank.
- v) Under **Payment amount**: The bidder is to fill up **the amount i.e. INR 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-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 for Registration fee 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, Senior Manager (C), C&P Department, NEEPCO, Shillong, Mobile No. +91-9436306773, to get confirmation regarding receipt of bidder registration fee.

Step-9: 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. +91-7940016848/ 38/ 21/ 18
Mobile No. +91-9099090830
E-mail: himalay@abcprocure.com, 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-10: 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.

8.4 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 Bidder Registration, if any.

8.5 Bid Fee:

Bidders shall have to make payment of Bid fee (Non-refundable) of **INR 5,000.00 (Indian Rupees five thousand only)** for participation in this instant NIB. *The bidders registered as Micro/ Small Enterprises are exempted from paying applicable 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 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 "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: i) Under Name of Payer : The Bidder is to filled up his Company/ Firm Name and Address. ii) Under Short Details of Payment : 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"). iii) Under Type of PAYER : The Bidder is to select VENDOR. 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 be kept blank. v) Under Payment amount : The bidders 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 and send it to General Manager (C), i/c Contracts & Procurement Department, NEEPCO Ltd., Lower New Colony, Shillong, Meghalaya, India-93003, at e-mail ID: contract_neepco@yahoo.com . 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.

- 8.6 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.
- 8.7 For any clarification related to procedure for bid submission, online furnishing of clarification in e-procurement portal etc., bidders may contact e-Procurement Technologies Ltd. (Service Provider) having the following contact details:

e-Procurement Technologies Ltd

A - 201-208, Wall Street – 2,
Opposite Orient Club
Near Gujarat College, Ellis Bridge
Ahmedabad - 380015.
Gujarat, India
Tel : +91-79-40270564/ 563/ 555/ 507/509/ 548, Fax: +91-79 40016 876
Cell: +91-9265562825/ 9374519729/ 9374519754 / 9377988119 /
E-mail ID: support.neepco@eptl.in, rahul.dixit@eptl.in, pankesh@eptl.in

9. Submission and Opening of Bids

9.1 Bidders shall prepare and submit their bids online in <https://neepco.abcpocure.com> as per timeline mentioned in Clause 12 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, 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.

- Payment receipt of Bid Fee deposited through SB-Collect of State Bank of India.
- 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 made through SB-Collect of State Bank of India.
- Power of Attorney as per format provided in Form-D: Tender Forms and Data Sheets, Part-III of the Bid Document, if applicable (In original).
- 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).
- Joint-Venture Agreement, if applicable, Form as per Form-F: Tender Forms and Data Sheets, Part-III of the Bid Document, if applicable (In original).
- 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-G: 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 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

9.2 Bidders may view the tender opening results of Techno-Commercial and Price bids in <https://neepco.abcpocure.com> by marking their presence for online tender opening.

10. Reverse Auction:

NEEPCO reserves the right to go for Reverse Auction process to finalize the tender or may finalize the tender without Reverse Auction, if required. However, the decision to conduct Reverse Auction or not will be conveyed to the short-listed bidders after opening of the Price bid. The business Rules and General Terms and Conditions 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	4(four) months from the date of issue of Letter of Intent (LOI).
b)	Bid Fee	INR 5,000.00 (Indian Rupees five thousand only).
	Earnest Money Deposit	INR 5,58,000.00 (Indian Rupees five lakh fifty eight thousand only).

c)	Date of commencement of downloading of Detailed Bid Document from https://neepco.abcprocure.com	w.e.f. 12:00 Hours (IST) of 12.03.2018
d)	End date and time for downloading of Detailed Bid Document	Upto 12:00 Hours (IST) of 09.04.2018
e)	Last date of receipt of queries from prospective bidders	Upto 14:00 Hours (IST) of 23.03.2018.
f)	Last date & time for submission of online bids	Upto 14:00 Hours (IST) of 09.04.2018.
g)	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.
h)	Date & time for opening of Techno-Commercial bids online	At 16:00 Hours (IST) on 09.04.2018.
i)	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://neepco.abcprocure.com>, NEEPCO website www.neepco.co.in and Central Public Procurement portal www.eprocure.gov.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.**

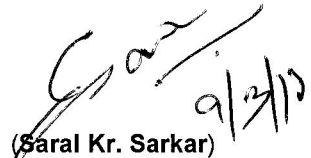
In line with the Policy Circular No. 1(2)(1)/2016-MA dated 10th March, 2016 of the Ministry of Micro, Small & Medium Enterprises on "Relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience and Prior Turnover Criteria" and as per Section 2.1(5) of "Action 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 definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion) dated 17th 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 in 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 :
- In case of proprietary MSE, proprietor(s) shall be SC /ST.
 - In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
 - 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. The bidders are requested to adhere to the following:
- Obtain individual Organization Digital Signature Certificate (DSC or DC) (having both Signing and Encryption Certificate), well in advance of tender submission deadline on ETS (Electronic Tendering System).
 - Register your organization on ETS well in advance of tender submission deadline on ETS.
 - Get your organization's concerned executives trained on ETS well in advance of tender submission deadline on ETS.
 - Submit your bids well in advance of tender submission deadline on ETS (There could be last minute problems due to internet timeout, breakdown, etc.). 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. While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth instruction is relevant at all times.
17. 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.


(Saral Kr. Sarkar)
General Manager (C),
i/c Contracts & Procurement