



ISO9001-2008, 14001-2004,
OHSAS 18001-2007

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
भारत सरकार का उद्यम (A Govt. of India Enterprises)

संयंत्र प्रमुख का कार्यालय/ OFFICE OF THE HEAD OF PLANT

रंगानदी जल विद्युत संयंत्र :: RANGANADI HYDRO ELECTRIC PLANT

पो.ऑ. : रंगानदी प्रोजेक्ट P.O. : RANGANADI PROJECT

याजली, अरुणाचल प्रदेश / YAZALI, ARUNACHAL PRADESH-791119

PH. No. 03809-222206, FAX: 03809-222212, e-mail: contracts.rhep@gmail.com, CIN – U40101ML1976GOI001658

Notice Inviting Tender No – 17

Dtd. 15 / 07 / 2017.

The undersigned, on behalf of the Corporation hereby invites sealed tender under Single stage Two Envelope system through Domestic Competitive Bidding (DCB) route with a validity of 180 (One Hundred Eighty Days) from interested bidders who are authorized Dealers/ Distributors of HP make IT Equipments for “**Supply of Desktop, Printer & Scanner to Ranganadi H.E. Plant, Arunachal Pradesh**”, as detailed herein under:

1. **Scope of Supply:** The scope of supply shall be the Supply of Desktop, Printer & Scanner to Ranganadi H.E. Plant, Arunachal Pradesh” as per the BOQ, including transportation of the same to the Central Store, RHEP, 43km, Yazali. The scope of work shall also include loading of preloaded OS(Windows 10) in the computers. The terms and conditions governing this tender are detailed in the subsequent sections of the Bid Document.
2. **Completion Time:**
The delivery period against the materials as enclosed in Annexure – A shall be 45 (Forty Five) days from the issue of the detailed Supply Order.
3. **Qualifying requirements:**
 - a) **Technical:** The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) The bidders shall also attach Valid Dealership/ Distributorship certificate of HP in support of his credentials.
 - (ii) Trade License of the firm, showing his credential as a reputed firm dealing in IT Equipments.
 - (iii) Certificate of Incorporation in case of a company, partnership deed in case of a partnership firm as the credential of the firm.
 - (iv) The bidder shall have supplied the Computer, Printer, Scanners to any Govt. Department / PSU in the order as specified below:
 - (a) A single order of not less than ₹. 9.5 lacs executed by the firm in the last 02(two) years and the bidder shall submit the copy of the said supply order, or.
 - (b) Two orders of not less than ₹. 5.5 lacs each executed by the firm in the last 02(two) years and the bidder shall submit the copies of the largest supply orders, or.
 - (c) Three orders of not less than ₹. 4.0 lacs each executed by the firm in the last 02(two) years and the bidder shall submit the copies of the largest supply orders.
 - (v) Copy of provisional/ migrated GST ID, PAN number, Bank account No (along with IFSC code) number should be submitted along with the Bid. The documents submitted in support of the credential should be valid till the opening of the Bid as specified in the Tender.
4. **Financial:** The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) Annual turnover by the firm in the best three financial years out of last five financial year ending March 2016 should not be less than ₹. 15.00 Lacs.

- b) Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.0 above shall be submitted along with the containing Techno-Commercial bid under Envelope – I, along with EMD. Bids submitted without fulfilling the qualifying requirements shall be rejected.
- c) The above requirements are minimum and the Corporation 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 perform the supply satisfactorily.
- d) Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to perform the supply, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- e) Each bidder shall submit only 1 (one) bid, either individually. A bidder who submits or participates in more than 1 (one) bid will be disqualified

5. E-Tendering / E-Procurement :

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded, filled in bids are to be submitted/ uploaded through e-tendering system of NEEPCO Ltd. at <https://neepco.abcpurchase.com>.

6. Participation in Bids:

- 6.1 **Portal Registration:** The bidders intending to participate in the e-tendering and download the detailed bid document have to register themselves in the portal <https://neepco.abcpurchase.com>. Relevant information about the bidder required during the registration is available in the portal.
- 6.2 **Vendor registration fee:** The fees for Vendor Registration in the portal is ₹. 3000.00(Indian Rupees three thousand) only per year. The bidder shall furnish the copy of the receipt of payment for vendor registration at the e-mail id provided below to advise the service provider for approval of the vendor. **Bidders who are already registered in the system shall ensure to keep their registration valid till completion of the entire bidding process.**
- 6.3 **Procedure for payment of vendor registration fee:** Bidders shall make payment of vendor registration fee of ₹. 3000.00 (Indian Rupees Three thousand only) at the following Account:
Name of Account: E Procurement Account, NEEPCO Ltd.
Account No: 913020005982636 of Axis bank IFS Code: UTIB0000270

7. Procedure for Payment of BID Fees and EMD:

6.1 Bid Fees

- a) Bidder shall make payment of non refundable Bid fees of amount ₹. **500/- (Rupees Five Hundred)** only online through “SB Collect” details of which is given in the section instruction to bidder. A copy of payment receipt to be uploaded in the e-tendering site falling which the bid shall not be considered. Further Documentary evidence of the Bid Fees paid shall accompany the Technical Bid.
- b) Bids received online without Cost of Bid Documents shall be rejected

6.2 EMD

Bidder shall make payment of refundable EMD of amount ₹. **19,000/- (Rupees Nineteen Thousand) only** online through “SB Collect” details of which is given in the section instruction to bidder. A copy of payment e-receipt to be uploaded in the e-tendering site falling which the bid shall not be considered. Bids received online without EMD shall be rejected.

6.3 Exemptions for MSME's shall be applicable under the Govt. of India norms under PPC guidelines.

6.4 Also the Price preference as applicable to MSME's as per Govt. of India Norms, during evaluation of the Bid shall be applicable.

7. For any clarification related to e-procurement, bidders are requested to contact:-

Sr. Manager (E/M), C&P, O/o HOP, RHEP, NEEPCO, 43kmYazali, Dist: L.Subansiri, A.P. - 791119
Phone No: 03809 222206, Mobile no: 09435701311, e-mail ID: contracts.rhep@gmail.com

8. Bidders may also contact e-Procurement Technologies Ltd. (Service Provider) having the following contact details:

e-Procurement Technologies Ltd

A - 201-208, Wall Street - II / Opp. Orient Club

Near Gujarat College / Ellisbridge

Ahmedabad - 380015.

Gujarat, India **Tel:** +91-79-40016802 - 77, **Cell:** 91-9374519754 | 9377988119**9. Submission and opening of Bids**

9.1 Bidders shall prepare and submit their bids in the electronic form at **<https://neepco.abcpco.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.abcpco.com>** by marking their presence for online tender opening.

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

11. Submission of bids shall not automatically constitute 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 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 such action on the part of the Owner.

12. Important information and dates:

Tender Fee	₹. 500.00
Earnest Money Deposit (EMD)/ Bid Security	₹. 19,000.00
Bid validity Period	180 days
Date of commencement of downloading of bid document from https://neepco.abcpco.com	17:00 hrs. of 15.07.2017.
Last date & time for receipt of online bids:	10:00 hrs. of 14.08.2017.
Date & time of online opening of bids	11:30 hrs. of 14.08.2017.

13. In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the date of opening of bids will be the following working day at the appointed times.

14. If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. The price bid shall be evaluated on the basis of the information supplied by the bidder and hence the actual payments of taxes and duties shall be limited to the extent mentioned in the bid or in subsequent confirmation before opening of the price bids.

15. Any action on the part of the bidder to revise the price or to change the structure of the price at his own instance after opening of the bid and within the validity of the offer shall not be possible.

16. NEEPCO reserves the right to extend the last date and time for submission of Bid.

17. NEEPCO is not liable for any delay in receipt of the documents as per the schedule given above. Therefore bidders are requested to ensure that the off line documents are made available to the tendering authority before the specified date.

18. In case of receipt of the off line documents after opening, the bid will not be considered for evaluation.

-Sd-

Sr. Manager (E/M) C&P
O/o the Head of Plant, RHEP,
NEEPCO Ltd.,
43 km, Yazali, A.P.