NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED



भारत सरकार का उद्यम: A Govt. of India Enterprise मिनीरत्न : **श्रेणी-।**: Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी





OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACT & PROCUREMENT)

NIB No. 477 Dated 26-02-2025

DETAIL NOTICE INVITING BIDS (E-TENDER) (DOMESTIC COMPETITIVE BIDDING) FOR

EPC execution of Electro-Mechanical Works for 3x80MW Heo Hydro Electric Project, Arunachal Pradesh

1. North Eastern Electric Power Corporation Limited (NEEPCO Ltd.) invites online tender at the e-procurement portal https://etenders.gov.in from prospective bidders fulfilling the Qualifying Requirement under Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for EPC execution of Electro-Mechanical Works for 3x80MW Heo Hydro Electric Project, Arunachal Pradesh.

2. Scope of work:

The scope of work in this Contract covered by the Electrical and Mechanical works, General Technical Specification is broadly established in the Particular Technical Specifications (Volume-II, Section-II). In addition to this the Contractor shall prepare the detailed design and engineering, manufacture, testing at works, dispatch, intermediate storage and delivery of all electro-mechanical equipment to be installed in the power house of 3 x 80 MW Heo Hydro Electric Project and covered in this General Technical Specification (Volume II, Section I), Schedule of Requirement and drawings (Volume II, Section II and Section III) including construction and installation drawings as well as calculations, material specifications, operating and maintenance instructions, etc., as detailed in the Particular Technical Specifications.

The scope shall also include:

- Overseas transportation covering freight and insurance from port of shipment to the port of entry of India and customs clearance and port charges etc. (in case of goods of foreign origin) if applicable,
- Inland transportation in India including freight and insurance for delivery at project site,
- Storage and preservation of all equipment at site or any other intermediate locations till installation and commissioning,



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- Complete assembly, erection, testing and commissioning at site,
- Design and Engineering on Computerised Modelling System including supply and installation of software and hardware of international repute for completed plant documentation.
- Training of purchaser's personnel in Design, Engineering, operation and maintenance of plant,
- All other works incidental to and connected to the above services from delivery up to the handing over the equipment after successful commissioning.

Any item though not specifically mentioned above but needed to complete the system and equipment to meet the intent of specification shall be deemed to be included in scope unless otherwise brought out under exclusions.

The Contractor shall manufacture, supply, install, test and commission the plant complete in every respect with the necessary accessories for reliable continuous operation, even if not all details are explicitly mentioned in the Specifications.

These Specifications include the performance of all work and the provision of all materials, permanent and temporary equipment, tools, accessories for transport to the site, including loading, unloading, if necessary reloading in the port of arrival, intermediate storage, protection of the plant from the effects of the weather, cleaning, drying, complete installation, painting, testing and commissioning of all plant and its accessories.

The Contractor shall make competent and experienced staff available for the training and assistance of the operating staff during commissioning and Test Service Period operation and, if required by the Corporation, for a period after completion of the Test Service Period which shall be agreed separately.

Exclusions:

The following item/ services shall be excluded from present scope of works:

- Civil works as detailed in clause no. 10 of GTS, Section-I, Vol-II.
- 220kV Transmission lines.

The above works as excluded from the present scope shall be undertaken by the purchaser through separate contract.

3. Bidding Procedure:



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

Techno-Commercial Bid (Envelope No. 1): This shall contain documents in

support of Qualifying Requirements and

Techno-Commercial Bid.

Price Bid (Envelope No. 2):

This shall contain only the Price Bid. Price Bids of only those Bidders who qualify in Techno-

Commercial evaluation shall be opened.

4. Time of Completion:

The scheduled Time for Completion of Works shall be 39 (thirty-nine) months reckoned from the date of issue of Letter of Intent (LOI) by the Employer. The bidders shall submit a construction program considering Equipment planning, and mobilization of other resources to complete the Works within the stipulated Time for Completion.

5. Earnest Money Deposit/ Bid Security:

The Earnest Money Deposit shall be INR 4,17,70,000-(Rupees Four crore Seventeen lakh Seventy thousand). The EMD shall be paid /deposited as per the procedure given in Sec-II of the Bid Document. Bids without or insufficient EMD shall be rejected.

6. Qualifying Requirements:

To be eligible to participate in the bidding, the prospective bidder shall meet the minimum Qualification Criteria set forth here under

6.1 General Qualifying Requirement:

The Bidder shall be a registered entity in India, who shall be either an individual or proprietary / partnership firm or Private Limited Company or Listed Company or a Joint-Venture/ Consortium formed for participating in this tender. In case of a Joint-Venture/ Consortium bidder, all the partners shall be registered entities. In case of designated sub-contractors, the same shall also be registered entities. The bidder shall furnish copies of documents in support of registration, Company profile, copy of the Memorandum of Association (MOA) of Company/Organization etc. along with the Techno-commercial bids.



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- Provisions of 'Public Procurement (Preference to Make in India), Order 2017-Revision reg.', issued vide Order No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19-07-2024 of Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, read in conjunction with Order No. A-1/2021-FSC-Part(5) Dated 16-11-2021 of Ministry of Power, Government of India and any subsequent amendments shall be applicable in this tender. Accordingly, only Class-I local suppliers are eligible for participation in this bid.
- iii) For bidders having relation with an entity incorporated, established or registered in a country which shares a land border with India as defined in Order (Public Procurement No. 4) bearing No. F.7/10/2021-PPD(1) Dated 23-02-2023 on the subject "Restrictions under Rule 144(xi) of the General financial Rules (GFRs) 2017" issued by Procurement Policy Division, Department of Expenditure, Ministry of Finance, Government of India, and subsequent clarifications thereof, the provisions of this Order shall apply.
- **Technical Qualifying Requirement:** The following experience criteria shall be fulfilled by the bidder(s):
 - 6.2.1 The bidder (but not his sub-contractor) or the Lead Partner in the Partnership Firm / Joint Venture / Consortium shall have successfully completed the Design, Engineering, Manufacture, Erection & Commissioning of at least one Hydro-Turbine Generating Unit in India comprising of vertical Francis turbine & synchronous generator, generating 50 MW or more at the generator terminals during the last 20 (Twenty) years and which has been in successful operation for at least 3 (Three) years during the last 7 (Seven) years;

AND

6.2.2 The bidder or his sub-contractor or a Partner in the Partnership Firm / Joint Venture / Consortium shall have successfully completed the Design, Engineering, Manufacture, Erection & Commissioning of at least one Gas Insulated Substation of Voltage level 220 kV or higher, in India during the last 20 (Twenty) years and which has been in successful operation for at least 3 (Three) years during the last 7 (Seven) years);

AND

6.2.3 The bidder or his sub-contractor or a Partner in the Partnership Firm / Joint Venture/ Consortium shall have successfully completed the Design, Engineering, Manufacture, Erection & Commissioning of at least one no. 3 (Three) phase Generator Step-up Transformer capacity 60 MVA or higher and voltage level of



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11/220 kV or higher OR at least one bank of three single-phase transformers, each of capacity 20 MVA or higher and voltage level of 11/220 kV or higher, in India, during the last 20 (Twenty) years and which has been in successful operation for at least 3 (Three) years during the last 7 (Seven) years.

6.2.4 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Cl. No. 6.1 and 6.2 above shall be submitted along with the Techno-Commercial bids. For qualifying requirements specified in Cl No. 6.2 above, the documents should be in the form of a Certificate of Clients / Owners. The bidder shall be required to submit the documentary evidence of successful operation as detailed above from the end-user only.

Documentary evidence in support of the above experience indicating details like scope of work, value of works executed, date of completion of the work, name & address including contact no., email address of the clients/employers/owners; satisfactory completion of work and successful operation shall be furnished along with the Techno-commercial bids for establishing eligibility in terms of the Qualifying requirements. The documents should be in the form of copies of Work Order, certificate of completion and successful operation from clients/ employers/ owners.

6.3 Financial Qualifying Requirement:

The following experience criteria shall be fulfilled by the bidder:

6.3.1 Minimum Average Annual Turnover:

The average Annual Turnover of the bidder in the best three Financial Years out of the last 5(five) Financial years, ending 31st March of the previous financial year shall be at least **INR 160.66 Crore.** (Rupees One Hundred Sixty Point Sixty Six Crore).

Annual Turnover should be certified by practising Chartered Accountant with UDIN. Other income shall not be considered for arriving at the minimum average annual turnover.

For evaluation purposes, the annual turnover of preceding years shall be brought to the current price level by considering an average inflation rate of 6% per year.

6.3.2 Working Capital:

Capacity to have a cash flow amount/working capital judged from the immediately preceding financial year as per the audited balance sheet / equivalent financial



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statements. The bidder shall have working capital of not less than **INR 21.42 Crore** (Rupees Twenty One Point Four Two Crore).

Working Capital/Cash Flow amount shall be calculated by subtracting Current Liabilities (CL) from Current Assets (CA) i.e. (CA-CL) as per the audited balance sheet/ equivalent financial statements including profit and loss statement of the immediately preceding financial year. If an audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a practising Chartered Accountant with UDIN.

6.3.3 Net Worth:

The bidder shall have positive "Net Worth" in at least 02 financial years out of the last 03 financial years, with the condition of positive Net Worth in the immediately preceding financial year.

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 Loss in Profit & Loss Account if not reduced from Reserves.

6.3.4 Bid Capacity:

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than INR 417.73 Crore.

Bid Capacity = $2 \times A \times N - B$ Where.

A= Indexed value of maximum value of works executed (in an ongoing or completed project) in any one year during last 5 years, keeping index of inflation as 6% (compounded annually) for calculating 'A' at present Price Level.

N = Completion time of the Works put to tender 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. Bidders shall calculate their Bid Capacity as per the stipulated formula and get it certified by the practising Chartered Accountant with UDIN (Unique Document Identification Number) and submit 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 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



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years are not available, certified financial statements from a practicing Chartered Accountant will be also be considered acceptable.

In the certificates and attestations by the practising Chartered Accountant, UDIN (Unique Document Identification Number) shall always be mentioned therein.

6.4 Joint Venture Bidders:

- 6.4.1 Individual company/firm, who do not individually fulfil the qualifying requirements indicated above can form Joint-Venture/consortium for participation in the bidding process for the tendered Works. All the partners of the joint venture/consortium should be bonafide legal entities. Further, all the JV/Consortium partners jointly should meet all the specified Technical and Financial qualifying requirements. In the event of Joint-Venture/ Consortium, the role and responsibilities of each partner, the proposed participation share of each partner along with the items of work to be executed by each partner and name of lead partner, must clearly be indicated in the Joint-Venture/ Consortium Agreement. It shall also be brought out in the Joint Venture/Consortium agreement that in case the Contract is awarded to the Joint Venture/Consortium, each partner of the Joint Venture/Consortium shall be responsible for execution of that item of work for which he claims to have specific experience including other works within the scope of contract. In no case shall the Joint Venture/Consortium have more than 3 (three) partners. One of the partners shall be nominated as lead partner with holding of not less than 60%, and his authorization shall be evidenced by submitting a Power of Attorney signed by legally authorized signatory(s) of the other partner(s). The lead partner shall be authorized by the Joint Venture/Consortium to operate the following:
 - i) To submit bid.
 - ii) To incur liabilities including payment of Bid fee, Earnest Money Deposit (EMD)
 - iii)To receive instructions for and on behalf of the Joint Venture/ Consortium and the entire execution of the Contract, including payments.
- 6.4.2 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. The detailed qualifying criteria of lead partner and other partner(s) 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%.



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- b) Design, Engineering, Manufacture, Supply, Erection, Testing, and Commissioning of Hydro Turbine Generating unit as stipulated in Cl.No.6.2.1 above and all the remaining technical experience criteria not met by the other partner(s).
- c) Minimum Average Annual Turnover (MAAT) of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.3.1 above.
- d) Working Capital of not less than percentage participation share in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.3.2 above.
- (ii) The other partner(s) of Joint Venture/ Consortium shall individually meet the following requirements:
 - a) Holding in Joint Venture/Consortium of minimum 20%.
 - b) Any one of the experiences stipulated under Cl. No. 6.2.2 or 6.2.3 not met by the other partner(s).
 - c) Minimum Average Annual Turnover (MAAT) of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.3.1 above.
 - d) Working Capital of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 6.3.2 above.
- (iii) All the partners of the Joint Venture/Consortium to individually fulfil the Net Worth criteria specified under Clause 6.3.3 above.
- (iv) Bid Capacity requirement shall be satisfied by individual partner of Joint Venture/ Consortium in proportion to their participation share of works in Joint Venture/ Consortium.
- (v) Bidder participating as partner in one Joint Venture/ Consortium is not allowed to participate as a partner of any other Joint Venture/Consortium. If any firm/ Company participates in more than one Joint-Venture/Consortium and on standalone basis, all such bids participated by it will be rejected.
- (vi) Bidder, by itself or Joint Venture/ Consortium shall collectively satisfy, as a whole, the requirements specified under Paras 6.1, 6.2 & 6.3, fulfilling the conditions, under clause no. 6.4.1. Relevant experience of each partner shall be



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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. For the portion of work executed through a Sub-Contractor, full experience for that portion of work can be claimed by the contractor as well as Sub-Contractor for fulfilling criteria for evaluation of Bidder's experience.

6.5 Bidder (Individual/Joint Venture/Consortium) with Sub-Contractors:

In case the Bidder does not have all requisite specific experience, he can associate sub-contractor(s) for specified activities in which he does not have the relevant experience as brought out below. The criteria to be met by such Bidder shall be as follows:

- i) The Bidder himself to fully meet the following:
 - Experience Criteria specified under Clause No. 6.2.1:
 - All criteria mentioned under financial criteria in clause no. 6.3 above;
- ii) The Bidder, by itself or with the associated sub-contractors shall collectively satisfy, as a whole all the specified requirements under Clause 6.2, fulfilling the conditions at 6.5 (i) above.
- iii) The Bidder and his sub-contractor shall submit separate undertakings as per Format included in the Bid Document that the Bidder/sub-contractor shall be responsible for execution of that item of work for which they claim to have Specific Experience.
- iv) The Bidder and his sub-contractor shall submit Joint Deed of Undertaking (JDU) as per Format included in the Bid Document.
- v) Sub-contractor shall submit Performance Bank Guarantee equivalent to 2.5% of corresponding value of Work sub-contracted in addition to the Performance Bank Guarantee for whole contract submitted by the Bidder on award of Work
- vi) In the event of award of tendered work to such bidder, all payments shall be made exclusively to the Bidder.
- vii) A bidder participating in a bid as a sub-contractor shall not be allowed to participate as a member of the JV/Consortium in another bid.
- viii) An agency can participate as a Sub-Contractor in more than one bid but only in that capacity.



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- 6.6 Bids by Merged/ Acquired/ Demerged / Subsidiary Companies:
- 6.6.1 In case of a Bidder's Company, formed after merger and/ or acquisition of other companies, past experience and other antecedents of the merged/acquired companies will be considered for qualification of such Bidder's Company provided such Bidder's Company continues to own the requisite assets and resources of the merged/ acquired companies needed for execution and successful implementation of the work package put to tender.
- 6.6.2 If the Bidder is a demerged company (by virtue of a corporate restructuring exercise etc.), credentials of its original/ parent entity /company shall not be considered for qualification of such Bidder.
- 6.6.3 If the Bidder Company is a Subsidiary Company and applies for qualification on the unconditional technical and financial strength of the Parent/Holding Company, the same shall be considered provided the Parent/Holding Company commits to sign a Separate Agreement with NEEPCO Ltd (as per Proforma enclosed at Form-F1 or F2 of Vol-I, Sec-VI, Bid Forms & Other Forms of bid document) confirming full support for the General, Specific and Financial requirements of the Subsidiary Company and commits to take up the works itself in case of non-performance by the Subsidiary Company in the event of award of the works to the Bidder Subsidiary Company. An undertaking by the Parent/ Holding Company to this effect shall be submitted along with the bid (as per Proforma enclosed at Form-G of Vol-I, Sec-VI, Bid Forms & Other Forms). A Subsidiary Company intending to qualify on the strength of Parent/ Holding Company shall not be allowed to participate as a 'Sub Contractor / Manufacturer'. Further, participation in bid is restricted to either Parent/Holding Company or Subsidiary company and not by both.

For the purpose stated herein above in this clause, 'Parent Company' shall mean the 'Holding Company' owning majority (more than 50%) shares of such Bidder (Subsidiary) Company. Similarly, by extensions of this interpretation, if "A" is owned by a 'Holding Company' "B" which in turn is owned by another 'Holding Company' "C", then "C" is construed as the 'Parent Company' of "A" as well as "B" and so on. An apex 'Parent Company' may own number of independent Subsidiary/Group Companies and if any of these Subsidiary/Group Company commits assured support and unhindered access to its assets and resources to another Subsidiary/Group Company (Bidder in this case) under the same apex 'Parent Company' then experience and other credentials of such Subsidiary/Group Company shall be considered for qualification of the Bidder Subsidiary Company provided such commitment is evidenced/ authorized and guaranteed by the apex 'Parent Company'.



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In case Bidder Company (Subsidiary Company) gets qualified and awarded the work package, the Parent/ Holding Company will be required to furnish an additional performance bank guarantee of value equivalent to 3% (three percent) of the Contract Price or portion of work (Where the Subsidiary Company is Joint Venture Partner) as the case may be (as per Proforma enclosed as 'Performance Guarantee Form for Parent/ Holding Company Bank Guarantee' at Vol. I, Sec-VI, Bid Forms & Other Forms of Bid Document), in addition to normal Performance Bank Guarantee to be submitted by the Bidder Company to the Employer besides entering into a separate Agreement (as per Proforma enclosed at Form-F1 or F2 of Vol-I, Sec-VI, Bid Forms & Other Forms of Bid Document). The experience of subsidiary companies of the Parent/ Holding Company will be considered experience of the Parent/ Holding Company.

However, for fulfillment of financial criteria, financial evaluation vis a vis the requirement as stipulated above shall be done on the basis of consolidated printed Annual Report for the preceding 5 (five) years ending FY 2023-24 of the Parent Company/ Apex Parent Company submitted by the Bidder along with the Bid. Wherever the annual reports are prepared for Calendar Year, then the reports up to 2024 shall be considered.

- 6.7 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Clause 6.1 to 6.6 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.
- 6.8 Notwithstanding above, NEEPCO shall have the right to seek any other information/ testimonies, as may be required and non-submission/ refusal to submit these shall be treated as a non-responsive bid which may result in disqualification.
- 7. For ensuring highest degree of ethics in the bidding process as well during construction of tendered Works, all the bidders shall enter into an Integrity Pact with the Employer at the time of submission of Techno-Commercial Bids. For this, the Employer has appointed the following two persons to act as Independent External Monitor (IEMs) for overseeing the compliance of obligations by the parties under the Integrity Pact. The contact address of the IEMs are as under:
 - a) Dr Akhilesh Kumar Ambasht, IFoS (Retd.),
 5606, Orchid Crescent, DLF- Phase-IV, Sector-27
 Gurugram 122 009, Haryana,



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Mobile No. 8527324455/7042692007, E-mail: aambasht89@rediffmail.com

- b) Shri.Vijai Prakash Pathak, IRSS (Retd), House No. 58, IRWO Sangam Vatika, Devprayagam, Jhalwa, Prayagraj -UP-211 012
 Mobile No:08800991000
 E-mail: vppathak@hotmail.com.
- **8.** Interested bidders, who fulfil the qualifying requirements as mentioned under clause 6 above, may download the bid document from https://etenders.gov.in on bidder registration in the portal.
- 9. This tender is conducted for procurement of works. Therefore, the benefits admissible to MSE bidders in terms of Public Procurement Policy (for MSEs)- 2012 including relaxation on Prior Experience, Prior Turnover Criteria, purchase preference etc. shall not apply.
- 10. Conditions for Class-I local supplier, Class-II local supplier & Non-Local Supplier as per Public Procurement (Preference to Make in India), Order 2017 issued vide notification No. P-45021/2/2017-PP (BE-II) dated 16-09-2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, Government of India, read in conjunction with Order No. A-1/2021-FSC-Part(5) Dated 16-11-2021 of Ministry of Power, Government of India shall be as per Clause 3(viii), Part-3 of Bid Document.
- 11. The detailed scope of works and other terms and conditions are elaborated in the bid document. 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.

Alternatively, the bidders may also forward e-mail clearly stating their queries to tendering authority at e-mail id: contract@neepco.co.in.

12. Participation in Bids:

E-Tendering/E-Procurement:

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from https://etenders.gov.in and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e-tendering system are available on e-tender portal.



NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED



भारत सरकार का उद्यम: A Govt. of India Enterprise

मिनीरत्न : श्रेणी-I: Miniratna : Category-I एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी



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12.1 Registration for Participation in Bids:

- a) 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 Enrolment" on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) 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.
- d) 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.
- e) 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.
- f) 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. Lastbornson Pyngrope
Functional Manpower (FMP),
National Informatics Centre, Meghalaya State Centre, Shillong
Mobile No. 9774764136
Email id: l.pyngrope29@gmail.com



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12.2 Bid Fee:

For participation in this tender, Bidders shall have to pay a BID FEE (non-refundable) of INR 23,600/- (Rupees Twenty Three thousand Six hundred) including 18% GST (SAC Code 9984) (NEEPCO Shillong GST NO.: 17AAACN9991J1ZT) . Applicable bank charges shall be borne by the bidder.

The bidder shall make the payment through "SB-COLLECT" of State Bank of India as per procedures/steps elaborated in Clause No. 12.3 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.

12.3 The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of Bid Fee, EMD):

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Step-5	New Screen will appear, here the bidder has to fill all the required information		
	for		
	the payment as under:		
	a) Under Name of Payer: The Bidder is to filled up his Company/ Firm Name and Address.		
2	b) Under Short Details of Payment: The Bidder shall indicate BID FEE or EMD as applicable and the NIB No. (Example: for payment of EMD against NIB No., the bidder has to fill under this option as "EMD for NIB No.).		
	c) Under Type of PAYER: The Bidder is to select VENDOR.		
	d) 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.		
	e) Under Payment amount: The bidders are to fill up the amount as per Bid Condition.		
	f) Subsequent information for Name, Date of Birth/Incorporation, Mobile		
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.		

13. SUBMISSION AND OPENING OF BIDS

Bidders shall prepare and submit their bids online in https://etenders.gov.in as per timeline mentioned in Clause 15 below. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

Besides online submission, the following documents are required to be compulsorily submitted physically (offline mode) as stipulated in Clause 13.5, Sec-II(ITB) of the Bid Document:



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एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी



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14. BID VALIDITY:

The bid shall be valid for a period of 180 (one hundred eighty) days from the date of opening of Techno-Commercial Bids.

15. TENDER TIMELINE:

a)	Date of commencement of downloading of Bid	27-02-2025 from 09:00 Hours
	Document from https://etenders.gov.in	
b)	End date and time for downloading of Bid Document	Upto 14:00 Hours of 16-04-2025
c)	Last date & time of receipt of queries from prospective bidders	Upto 14:00 Hours of 08-04-2025
d)	Last date & time for submission of online bids	Upto 14:00 Hours of 16-04-2025
e)	Date & time for opening of Techno- Commercial bids online	At 14:00 Hours on 17-04-2025
f)	online	Date & time shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in Techno-Commercial evaluation.

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.

- 16. Bidders are requested to visit https://etenders.gov.in and NEEPCO's website www.neepco.co.in, regularly for any subsequent notice of clarification/amendment/ addendum/ corrigendum to this notice inviting bids.
- NEEPCO Ltd. may impose certain restrictions on the foreign companies participating in any form and their employees in view of the national security, in the project situated in the sensitive region and border areas. NEEPCO Ltd. shall obtain clearance of Govt. Of India regarding security implications prior to the qualification of such companies.



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NEEPCO Ltd. would evaluate and determine the optimum number of foreign employees required to be deployed at the works site, in the event of award or sub-contracted to foreign companies, keeping in view the requirements of works, location, and technical necessities. The number of foreign employees would be kept to a minimum and shall be limited to only technical/ supervisory staff. The foreign company shall provide the details of foreign nationals (passport details, job profile/ expertise, location and duration of stay, etc.) proposed to be engaged at the site.

18. Submission of bids shall not automatically construe qualification for evaluation. NEEPCO Ltd 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.

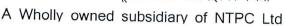
Executive Director Contracts & Procurement

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OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACT & PROCUREMENT)

NOT IN ORIGINAL

Memo No.: NEEPCO/QP/C&P/F/E/EM Works/Heo HEP/2130/Vol-I/2463-77 dtd: 26.02.2025 Copy To:

- The Chairman & Managing Director, NEEPCO Ltd., Shillong, for favour of kind information, please.
- 2. The Director (Finance), NEEPCO Ltd., Shillong, for favour of kind information, please.
- 3. The Director (Technical), NEEPCO Ltd., Shillong, for favour of kind information, please.
- 4. Shri A. K. Ambasht, IFoS (Retd.), 5606, Orchid Crescent, DLF- Phase-IV, Sector-27, Gurugram 122 009, Haryana, for favour of kind information please.
- 5. Shri Vijai Prakash, IRSS (Retd), House No. 58, IRWO Sangam Vatika, Devprayagam, Jhalwa, Prayagraj -UP-211 012, for favour of kind information please.
- 6. The ED, Projects (Hydro), NEEPCO Ltd., Guwahati, for kind information, please.
- 7. The ED, D&E, NEEPCO Ltd., Guwahati, for kind information please.
- 8. The ED, PA&BD, NEEPCO Ltd., Guwahati, for kind information please.
- 9. The ED (Arunachal), NEEPCO Ltd., Doimukh, Arunachal Pradesh, for kind information, please.
- 10. The ED, CPMG, NEEPCO Ltd., Guwahati, for kind information please
- 11. The ED (Finance), NEEPCO Ltd., Shillong, for kind information please.
- 12. The Chief General Manager(c), QA&I, NEEPCO ltd., Shillong for kind information please.
- 13. The Head of Project, Heo H.E Project, NEEPCO Ltd., BPO: Tato, Shi-Yomi district, Arunachal Pradesh-791001 for information please.
- 14. The CGM (IT), NEEPCO Ltd., Shillong, for information with a request to upload this Notice Inviting Bids at NEEPCO's website.
- 15. The Manager, Hindi Section, NEEPCO, Shillong, for translating the Notice to Hindi. It is also requested to forward the Hindi version of the Notice to IT Wing, Shillong for uploading in NEEPCO's website (Hindi version).

Executive Director
Contracts and Procurement