



**North Eastern Electric Power Corporation Ltd.
(A Government of India Enterprise)
An ISO 9001, 14001 & OHSAS 18001 Corporation**

CONTRACT & PROCUREMENT CELL

Website-www.neepco.co.in, Email: jayanta_contracts@rediffmail.com

KOPILI H.E. PLANT:: DIMA HASAO: UMRONGSO – 788931

Phone:03670-288241, Fax: 03670- 288240

NOTICE INVITING TENDER NO: KHEP/2019/326 Dated.26.04.2019.

**Detailed Notice Inviting BID from prospective bidders
(Domestic Competitive Bidding)**

For

**DISPOSAL OF OBSOLETE ITEMS /VEHICLES UNDER WORKSHOP OF KOPILI HYDRO
ELECTRIC PLANT, NEEPCO LTD , UMRANGSO. ASSAM.**

North Eastern Electric Power Corporation Ltd, (NEEPCO) , a public Sector Enterprise under the Ministry of Power , Government of India , invites sealed bid with minimum 120(one hundred twenty) days validity from the reputed experienced contractor under the single Stage Two- Envelope bidding system through Domestic Competitive Bidding (DCB) route for awarding the contract of **Disposal of obsolete items/vehicles under Workshop wing of Kopili Hydro Electric Plant, NEEPCO Ltd, Umrongso, Dima Hasao , Assam on ‘as is where is basis’.**

The name of obsolete items and quantity to be disposed shall be as indicated below:

Sl No	Description of the items	Unit	Quantity
1	TATA 1210 Truck, Bearing no: MLS -9398.	Nos	01
2	TATA 1210 Truck, Bearing no: AMA-6250.	Nos	01
3	Mack prime-movers with Trailer	Nos	01
4	Trailer	Nos	01
5	12 T Coles Crane , Bearing no –ASN-3827	Nos	01
6	40 T Coles Crane , Bearing no –ASN-8376	Nos	01
7	5/7 T Coles crane –ASN -7300 (Ashok Leyland)	Nos	01
8	Bull Dozer D-80, A-12.	Nos	01
9	Ashok Leyland –ARL-231 Truck	Nos	01
10	20 T Tailor Ashok Leyland –ASU-9860	Nos	01
11	TATA School Bus , AS-08-0286	Nos	01
12	Maruti Gypsy –ML-05B-3799	Nos	01
13	Explosive Van ML-5242 , Mahindra	Nos	01
14	Fire Tender, AS -08-1265	Nos	01
15	TATA P&H 320Heavy Crane	Nos	01

DETAILS OF THE NIT:

1.0 **QUALIFYING REQUIREMENT OF BIDDERS :**

The bidder shall provide satisfactory evidence concerning the following:

1.1 **Technical:**

- i) The bidder must be a reputed experienced contractor having GST registration.
- ii) The intending bidder should have experience in execution of similar type of contract in Govt department / PSU/Private. Documentary evidence in support of experience and successful execution of similar job during last 7 (seven) years ending March 2019 should be submitted.
- iii) **The intending bidder should have experienced in execution of similar contract to any Government department/ PSU/ Reputed Pvt. Firm in last 5 years as follows:**
 - a) At least one order of similar contracts having contract value not less than Rs 7,00,000/- .
OR
 - b) At least two similar orders having contract value not less than Rs.5,20,000/- each
OR
 - c) At least three similar orders having contract value not less than Rs.3,50,000.00/- each

Documentary evidence (order copies) in support of execution of similar job must be submitted along with the bid. **The order copies issued by any Private Firm needs to be supported with TDS certificate.** Non-submission of documents in support of similar experience may result in disqualification.

2.0 **Financial:**

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

The average annual turnover of the bidder in the best 3 (three) financial years out of the last 7 (seven) years financial year should not be less than Rs. 3,00,000.00 (three lacs). Other income will not be considered for arriving at annual turnover.

- (b) Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account and other financial statements for the preceding 3 (three) financial years, ending 31st March of the previous Financial Year, along with Letter of adequacy/ solvency and commitment from their Bankers/Financial Institutions of International repute should be furnished along with their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will also be considered acceptable.

Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 1.0 above shall be submitted alongwith the containing Techno-Commercial bid alongwith Bid Guarantee. For qualifying requirements specified under Clause 1.0 above, the documents should be in the form of Order Copy / Certificate of Clients/Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

2.1 The bidder shall furnish copies of the following Registration Certificates:

- (a) Registration for GST;
- (b) PAN (Permanent Account Number) .

2.2 The bidders shall also provide satisfactory evidence with respect to the following:

- a. They do not anticipate change in the Ownership of their concern during the proposed period of work. If such a change is anticipated, the scope and effect thereof shall be defined.
 - b. They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit copies of their audited Annual Reports and balance sheet for the last 3 (three) years and the latest Tax Clearance/ Return Certificate and latest Banker's certificate indicating amount in support of solvency.
- 2.3 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements specified in the accompanying Technical Specifications. This is essential for consideration of bidders' proposal.
 - 2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices.
 - 2.5 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 satisfactorily perform the works.
 - 2.6 Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment, in the overall interest of the Owner.
 - 2.7 Each bidder shall submit only 1 (one) bid. Bidder who submits more than 1 (one) bid will be disqualified

3 **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://etenders.gov.in>

Participation in Bids :

3.1 **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://etenders.gov.in> . Relevant information about the bidder required during the registration is available in the portal.

3.2 **Procedure for payment of BID Fees and EMD:** As per annexure –I.

The bidder shall upload scanned copy of proof of payment receipt in the e-tendering portal.

3.3 For any clarification related to e- Procurement bidders are requested to contact:

Phone no: 03670-288241, Mobile: 09435062620.

E-mail ID: jayanta_contracts@rediffmail.com

4. **Submission and opening of Bids**

4.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in> Online bidding forms will be available in the said website.

4.2 Bidders may view the tender opening results of techno-commercial and price bids at <https://etenders.gov.in> by marking their presence for online tender opening.

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

- (i) Submission of bids shall not automatically construe qualification for evaluation. The Owner reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the ground for such action on the part of the Owner.

Important information and dates:

Earnest Money Deposit (EMD)/ Bid Security (To be submitted offline)	INR 18,000.00
Tender Fee (To be submitted offline) including GST@18%	INR 590.00
Bid validity Period	120 days from the date of opening
Date of commencement of downloading of bid document from https://etenders.gov.in	12:00 hrs. of 29.04.2019
Last date & time for receipt of online bids:	12:00 hrs. of 29.05.2019.
Last date & time for receipt of offline documents:	15:00 hrs. of 29.05.2019.
Date & time of online opening of bids	15:00 hrs. of 31.05.2019.

6. PRICE BASIS:

- (a) The price for the materials shall be inclusive of lifting and transportation of materials from KHEP, NEEPCO Ltd., Dima Hasao, Assam – 788931 to bidders go-down/works and exclusive of GST. GST as applicable shall have to be paid extra by the bidder. Bidders shall quote FIRM prices for the entire items as per list of the items. **If any firm not quoting against all items his/her bid will may be liable for rejection.**
- (b) The bidder is requested to note that he is to make himself aware of the taxes imposed by the state government and /or the central government.
7. Bidders may inspect the materials in consultation with Engineer-in-charge prior submission of bid.
8. **Completion/Delivery Period:** Entire materials indicated in this NIT shall be lifted by the successful contractor within 15(fifteen) days from the date of issue of order. Transportation of obsolete items, Lifting, loading arrangement will be under the scope of the contractor.
9. **Payment Terms:** The successful contractor has to deposit the entire amount including applicable GST in the form of Demand Draft “ To NEEPCO LTD, UMRANGSO , PAYABLE AT STATE BANK OF INDIA, KHEPA BRANCH ,UMRANGSO ASSAM , PIN 788931”.
10. **Arbitration:** Shall be as per standard norms of the Corporation.
11. **Engineer-in-Charge:** Dy Manager (E/M), Utility wing , Kopili Hydro Electric Plant, Umrangso, Dima Hasao, Assam – 788931.
12. 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.
13. The bidder registered as Micro/ small Enterprise are exempted from paying applicable bid fee and earnest money deposit subject to submission of valid and relevant document/ certificate. In addition to the above, all other advantages/ benefit as per guidelines of MSMED Act. 2006 shall be extended to the bidders which are registered as Micro, Small or Medium Enterprise.
14. If the bidder is eligible for any concessional of taxes/submission of EMD, TENDER FREE he/she should invariably mention this in the bid with submission of documentary evidence . On or before the date of opening the price bid the bidder should also confirm any change in this regard. The price bid shall be evaluated on the basis of the information supplied by the bidder.
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 reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids for any justified and genuine grounds, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the grounds for such action.

Sr. Manager (E/M), C&P
KHEP, NEEPCO Ltd., Umrongso
Dima Hasao District, Assam

Memo No. NEEPCO/ KHEP/ C&P(E)/ W-10/ 2019-20/

Dtd.26.04.2019.

1. The HOP, KHEP, Umrongso for favour of kind information please.
2. **The DGM, (IT). NEEPCO Ltd., Shillong with a request to upload the detail NIT and tender documents (copy enclosed) in the NEEPCO Website.**
3. **The DGM, (E). NEEPCO Ltd. KHEP for information &necessary action please.**
4. The Sr. Manager (F&A), KHEP, Umrongso for information please.
5. The Manager (C), Vigilance Wing, KHEP for information .
6. The Dy Manager (E), Utility , KHEP for information &necessary action .
7. Tender File (W-10) for record.

**Sr. Manager (E), C & P
KHEP: NEEPCO Ltd.,
Umrongso, Dima Hasao**

PAYMENT OF BID FEES , EMD etc.

- Bid FEES , EMD etc . are to be paid as per Bid requirement
- The procedures/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. For “State of Corporate/Institution”, select States i.e. Assam, ArunachalPradesh, Mizoram , Nagaland, Tripura, West Bengal, National Capital Territory of Delhi, as applicable depending upon location of the Tender . However , for payment of Bid fee and EMD etc for the state of Meghalaya, bidders has to select “ALL INDIA” for “State of Corporate/ Institution”. For “Type of Corporate/ Institution “select “PSU” Click”GO”
STEP 3	In new screen , select PSU Name as “North Eastern Electric Power Corporation Limited “and Submit.
STEP 4	In the new screen , select Payment Category based on the location of the tender viz RHEP- Parties, PareHEP- Parties, KHEP- Parties etc. as applicable. However , for Meghalaya select “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 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 OR CONSULTANT whichever is applicable. iv) Under CIN in case the the Payer is a company: The bidder is to fill up his CIN in case of a company , otherwise may kept blank. v) Under Payment Amount: The bidder is to fill up the amount as per Bid Condition . vi) Subsequent information for Name , Date of Birth/Incorporation , Mobile Numbers are to be filled as required. vii) Fill Captcha. viii) Then Submit.
STEP 6	In the new screen, check the details and click “CONFIRM” if correct.
STEP 7	The Multi Option Payment System will be available for making the payment. The Bidder may select option as per convenient and make the payment .
STEP 8	After successful payment , the system will generate receipt. The receipt 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 the respective tendering authority at their e- mail ID. The system generated receipt shall also be uploaded while submitting the Tender form in the e-tendering portal as per bid document.

SCHEDULE OF ITEMS AND PRICES

SI No	Description of the items	Unit	Quantity	Rate (in Rs.)	GST	Total including GST (in Rs.)	Remarks
1	TATA 1210 Truck, Bearing no: MLS -9398.	Nos	01				
2	TATA 1210 Truck, Bearing no: AMA-6250.	Nos	01				
3	Mack prime-movers with Trailer – ASN - 4833	Nos	01				
4	Trailer ASN-4838	Nos	01				
5	12 T Coles Crane , Bearing no – ASN-3827	Nos	01				
6	40 T Coles Crane , Bearing no – ASN-8376	Nos	01				
7	5/7 T Coles crane –ASN -7300 (Ashok Leyland)	Nos	01				
8	Bull Dozer D-80, A-12.	Nos	01				
9	Ashok Leyland –ARL-231 Truck	Nos	01				
10	20 T Tailor Ashok Leyland –ASU- 9860	Nos	01				
11	TATA School Bus , AS-08-0286	Nos	01				
12	Maruti Gypsy –ML-05B-3799	Nos	01				
13	Explosive Van ML-5242 , Mahindra	Nos	01				
14	Fire Tender, AS -08-1265	Nos	01				
15	TATA P&H 320Heavy Crane	Nos	01				

FORM OF BANK GUARANTEE
(In lieu of earnest money to be deposited with the tender)
(To be stamped in accordance with Stamp Act)

Guarantee No..... Place.....

Date.....

To,

.....
.....
.....

Whereas the North Eastern Electric Power Corporation Ltd., (hereinafter referred to as the Corporation) has called for tender for.....
..... in connection with the.....
..... Project, vide NIT No..... dated
and whereas (hereinafter referred to as the contractor) has submitted tender / tenders for the aforesaid works / supply.

And whereas one of the conditions of the tender is that the intending bidder should furnish, in lieu of Earnest Money, a Bank Guarantee for Rs.....(Rupees.....
.....) only alongwith the tender.

Now, therefore this witnesseth:-

We, the
(Name & address of the Bank)

having registered office at.....(hereinafter referred to as the Bank) in consideration of the Corporation entertaining the tender submitted by the contractor do hereby agree with the Corporation.

That it shall in the event of the contractor failing to keep open the tender for acceptance for a period of **eight calendar months** from the date of opening of tender and for failing to execute an agreement in the form prescribed incorporating the terms and conditions of contract as per the tender submitted by him and accepted by the Corporation with or without modifications within 30 days from the date of acceptance of the tender or to renew this Guarantee for a further period as demanded by the Corporation, pay to the Corporation without any demur, reservation, contest, recourse or protest and or without any reference to the contractor and without waiting for the results of any litigation, dispute whatsoever in this connection pending before any Court, Tribunal, Arbitrator or any other authority and on a mere demand by the Corporation the sum of Rs.....(Rupees) only.

That as to whether the occasion has arisen for the demand of the amount covered by the Bank Guarantee, the decision of the Corporation shall be final and shall be accepted by the Bank without any reference to the contractor.

That the Guarantee herein contained shall remain in full force and effect during the period taken for finalising the contract and execution of the agreement

That it shall continue to be enforceable until the Guarantee is fully discharged.

That this Bank Guarantee shall be enforceable against the Bank even if any negotiable instrument shall be outstanding against the Bank at the time of the proceeding.

That is to give effect to the Guarantee the Corporation shall be at liberty to act as though the Bank were the principal debtor:

That the Bank shall not be released of its obligation under this Guarantee by any exercise by the Corporation of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission on the part of the Corporation or any other indulgence shown by the Corporation or by any other matter or thing whatsoever which under law would but for this provision, have the effect of relieving the Bank.

That the Guarantee shall remain in full force and effect notwithstanding any neglect or forbearance or delay in the endorsement of the same.

And that the Bank shall not revoke the Guarantee during its currency except with the previous consent in writing of the Corporation.

Notwithstanding, anything contained hereto before it is mutually agreed:

That the liability under this Bank Guarantee, shall not exceed Rs.....

(Rupees.....)only.

That it shall be in full force only for a period of.....months from the date it bears and it will hold good for any demand made by the Corporation in the meanwhile.

And that if any further extension of this Guarantee is required the same shall be extended to such required period on receiving instructions from the Corporation and failure to comply such required extension by the contractor shall be treated as claim of the above mentioned sum by the Corporation upon the Bank.

The liability or obligation of the Bank under this guarantee bond shall not be affected or suspended by any dispute between the purchaser and the supplier and the payment under this guarantee bond need not wait till the disputes are decided by a Competent Court or Tribunal or any other authority and that any payment made by the bank to the purchaser under the guarantee bond shall be deemed to have been rightfully and lawfully made.

Lastly the Bank also assures that the guarantee bond will not be discharged due to the change in the constitution of the bank or the contractor.

In witness where-of I.....the agent / Manager of the Bank, who is duly authorised in this behalf as per rules of the Bank hereby set my hand and seal to this on this day of.....

Witness

(Signature).....
(Name)

(Signature)
(Name)

Designation with
Bank Stamp.....
Authority as per Power
Of attorney No.....

(Official Address)

Dated

Note:- (1) The BG shall be submitted preferably from a Nationalized Bank.

**Proforma of Bank Guarantee for Contract Performance
(To be stamped in accordance with Stamp Act)**

Ref.....

Bank Guarantee No.....

Date

To,

.....
.....

Dear Sir,

In consideration of the North Eastern Electric Power Corporation Ltd.; (hereinafter referred to as the “Purchaser” which expression shall unless repugnant to the context or meaning thereof include its successors, administrators or and assigns) having awarded to M/s with its Registered/Head Office at (hereinafter referred to as the “Contractor” which expression shall unless repugnant to the context or meaning thereof include its successors, administrators or and assigns) a contract by issue of Purchaser’s Letter of Intent No dtdand the same having been unequivocally accepted by the Contractor resulting in a “Contract” valued at Rs (Rupees.....) only for

(scope of the Contract)

and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to 10 (ten) percent of the said value of the Contract to the Purchaser.

We

(Name and address of the Bank)

having registered Office at (hereinafter referred to as the “Bank” which expression shall unless repugnant to the context or meaning thereof include its successors, administrators, executors or and assigns) do hereby guarantee and undertake to pay the purchaser, on demand any and all money payable by the Contractor to the extent of as aforesaid at any time upto (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser and Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser and further agree that the guarantee herein contained shall continue to be enforceable till the Purchaser discharges this guarantee.

The Purchaser shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the contract by the Contractor. The Purchaser shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its obligations under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the Purchaser or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Purchaser may have in relation to the Contractor's Liabilities.

The liability or obligation of the Bank under this guarantee bond shall not be affected or suspended by any dispute between the purchaser and the supplier and the payment under this guarantee bond need not wait till the disputes are decided by a Competent Court or Tribunal or any other authority and that any payment made by the bank to the purchaser under the guarantee bond shall be deemed to have been rightfully and lawfully made.

Lastly the Bank also assures that the guarantee bond will not be discharged due to the change in the constitution of the bank or the contractor.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs..... (Rupees.....) only and it will remain in force upto and including.....and shall be extended from time to time for such periods as may be advised by the Purchaser who is the beneficiary under this guarantee and in the event if the Contractor fails to comply such extension within the validity period, this shall be treated as a claim by the purchaser on the Bank.

Dated this day of20 at

Witness

.....
(Signature)

.....
(Name)

(Signature).....

(Name)

Designation with

Bank Stamp.....

Authority as per Power

Of attorney No.....

.....
(Official Address)

Dated

- Note; (1) This sum shall be ten percent (10%) of the "Contract Price".**
(2) The date of validity of this Bank Guarantee will be ninety (90) days after the end of the warranty period or as specified in the Contract.
(3) The BG shall be submitted preferably from a Nationalized Bank