

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉरपोरशन लिमिटेड NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED (MINI RATNA CATEGORY-I, A GOVT OF INDIA ENTERPRISES) (Website: www.neepco.co.in ::CIN:U40101ML1976GOI001658) AN ISO: 9001, 14001 & OHSAS: 18001 CORPORATION





CONTRACTS & PROCUREMENT WING KOPILI HYDRO POWER STATION, UMRONGSO DIMA HASAO, ASSAM: PIN-788931 : Phone No: 07037419700

DETAILED NOTICE INVITING TENDER

NIT No. KHPS/C&P/2023-24/484 dated 02.08.2023

North Eastern Electric Power Corporation Ltd., (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India, invites sealed bids with 180 days validity from prospective bidders under the Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for carrying out the work "Civil Works pertaining to Construction of Kiosk Building at Khandong Power Station, KHPS, Umrongso, Dima-Hasao, Assam."

SI No	Name of Work	Estimated Value in Rs.
1	Civil Works pertaining to Construction of Kiosk Building at Khandong Power Station, KHPS, Umrongso, Dima-Hasao, Assam	1,18,59,910.00 (Excluding GST)

DETAILS OF THE NIT:

- 1.0 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.
 - **Note:** The tender will be finalized through **tender cum auction** i.e through the tender followed by reverse auction. The reverse auction will be conducted amongst the technically qualified bidders after opening of financial bids.
- 2.0 **Time of completion:** The time allowed for completion of the work in all respect shall be 06 months.
- 3.0 **Earnest Money Deposit (EMD):** Earnest Money Deposit shall be Rs. 2,37,200.00 and 1,18,600.00 for SC/ST KHEP Affected.
- 4.0 **Bid Fee:** Bid Fee shall be 2360.00 including GST.
- 5.0 **Scope of work:** The scope of this contract comprises of "Civil Works pertaining to Construction of Kiosk Building at Khandong Power Station, KHPS, Umrongso, Dima-Hasao, Assam". However, the work shall be carried out as per Bill of Quantity, drawing and as directed by the Engineer-In-Charge or his representatives.
- 6.0 QUALIFYING REQUIREMENT OF BIDDERS:
- 6.1 General Requirement for The Bidder:
 A bidder who may be an individual or Partnership firm or Limited liability Partnership or Private/ Public Ltd. company shall be a registered entity in India.
- 6.2 Technical Requirement:
- The intending bidders must have experience in undertaking contracts for similar nature of works during the last 7(seven) years.
 Bidders needs to submit work order copies / contract agreement of the contract executed and shall
 - enclosed certificate / documentary evidence in support of successful completion of work.
- ii) Similar works should have been carried out by the intending bidder in the last 7 (seven) years as follows:

- a) At least 3 (Three) similar completed works costing not less than the amount equal to 40% of the estimated cost in each work or
- b) At least 2(Two) completed similar works costing not less than the amount equal to 50% of the estimated cost in each work or
- c) At least 1 (One) completed similar works costing not less than the amount equal to 80% of the estimated cost.

Note: The above experience should be with any State/Central Government department / PSU/Government Autonomous Body. Certificate in support of successful execution of work should be submitted. "Similar nature of works" means related to civil construction work experiences.

Documentary evidence in support of the above qualifying requirements must be submitted along with the bid. Details including value of works executed and order copies along with evidence of work completion shall be furnished in support of documentary evidence.

6.3 Financial Requirement:

(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 5 (five) years financial year should not be less than Rs. 1.18 Crore only. Other income shall not be considered for arriving at the minimum average annual turnover. Bidders shall submit the MAAT certified by Chartered Accountant (CA) with UDIN.

- (b) 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 statements. The working capital shall be at least Rs. 39.34 Lakh 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 audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a Chartered Accountant with UDIN.
- (c) Net Worth: The Net worth of the bidder as on last day of the preceding financial year shall not be less than 25 % of the Paid-up Share 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.

(d) Bid Capacity:

Available Bid Capacity = $(M \times A \times N)$ 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 period of the subject Contract Package 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.

M= Multiplying Factor (1.5)

Bid capacity shall be assessed at the time of submission of Techno-commercial Bid. Bidder shall calculate their Bid Capacity as per stipulated formula and get it certified by Chartered Accountant (CA) with UDIN and submit along with their Bid.

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated above should not be less than the estimated cost.

Authenticated documentary evidence in support of qualifying requirements, as mentioned shall be submitted along with the containing Techno-Commercial bid along with Bid Guarantee. For qualifying requirements specified at Para 6.2 & 6.3 above, the documents should be in the form of Certificate of Clients/Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

6.4 Joint Venture/Consortium: Not Allowed.

- 6.5 The bidder shall furnish copies of the following Certificates
 - (i) Bid submission letter along with check list of the following documents.
 - (ii) Valid contractor license/work permit issued from any central/ State department/ Company registration.



- (iii) Registration for GST
- (iv) PAN (Permanent Account Number) of Income Tax.
- (v) PF Registration Certificate
- (vi) Sign copy of tender document.
- (vii) Last Three years audit report /balance sheet/profit & Loss of the respective firm.
- (viii) Bank solvency certificate (not before of 6 month)
- (ix) Fees Exemption certificates if any
- (x) Forms (as applicable)
- (xi) Proof of document/documents must be submitted for EMD concession@ 1% if applicable, otherwise Bidder will be chosen as General category.
- (xii) Deviation statement if any shall be furnished as per SCHEDULE-I else **Nil** Deviation statement to be submitted for consideration of the bid.
- 6.6 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.
- 6.7 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Govt. Dept. / PSU etc.
- 6.8 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.
- 6.9 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
- 6.10 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.
- The bidder registered as Micro/ small Enterprise are exempted from paying applicable bid fee and Security Deposit/Earnest money deposit subject to submission of valid and relevant document/ certificate. The bidders participating as Micro & Small Enterprises (MSE) shall declare Udyam Registration (UR) Number on Central Public procurement Portal (CPPP), Failing which such bidders shall be treated as non-MSE bidders and shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by Ministry of Micro, Small & Medium Enterprises, for tenders invited electronically through CPPP. 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 and Startup.

A. Conditions for Micro & Small Enterprises (MSEs):

- i) The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format (Form B, Section-IV) declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the relevant document/ certificate issued by any of the Authority mentioned below:
 - District Industries centers
 - o Khadi and Village Industries Commission
 - o Khadi and Village Industries Board
 - o Coir Board
 - o National Small Industries Corporation (NSIC)
 - o Directorate of Handicrafts and Handloom
 - o MSEs registered under Udyam Registration (UR) Portal.
 - o Any other Body specified by Ministry of Micro, Small and Medium Enterprises.
 - ii) 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.
- iii) 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.
- iv) The MSE bidder/Entrepreneurs claiming to belong to Scheduled Caste (SC) or Scheduled Tribe (ST) shall furnish necessary SC/ST certificate issued by Competent Authority in support of their caste/tribe in



addition to certificate of registration with any one of the agencies mentioned above at sl. no 7.1. MSE owned by SC/ST shall satisfy any of the following:

a) In case of proprietary MSE, proprietor(s) shall be SC /ST

- b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
- c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters

B) Price Preference to Micro and Small Enterprises

The work shall not be split for the purpose of award. Complying with the Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018, award preference for the whole work shall be given to participating Micro and Small Enterprise quoting price within a price band of L1+15% in a situation where price is from someone other than a MSE, subject to meeting terms and conditioned stated in the bid documents as per the following procedure:

- i) The lowest bidder among MSEs will be offered the award at L1 price and work shall be awarded to such MSE subject to acceptance of the L1 price.
- ii) In case such lowest eligible MSE does not accept the L1 price, the MSE bidder with the next higher bid price within price band of L1+ 15% shall be invited to accept the L1 price and so on and work shall be awarded accordingly.
- iii) In case none of the MSE bidders within the price band of L1+15% accepts the offer for award at L1 price, the work shall be awarded to the L1 bidder.

C) Condition for Startups:

The startup bidders are exempted from payment of Earnest Money Deposit (EMD). The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion i.e DIPP) 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 under Ministry of Commerce & Industry, Govt. of India. For more details may visit the website www.startupindia.gov.in

D) Relaxation of Prior Experience and Prior Turnover norms for Startups and Micro & Small Enterprises in Public Procurement:

In consideration of the nature of the tendered job involving public safety and Job Specialization, Startups and Micro & Small Enterprises (MSEs) are not eligible for relaxation on Prior Experience criteria and prior turnover criteria for this tender.

8 Participation in the bid:

i) <u>E-Tendering / E-Procurement</u>: This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from the e-tender portal https://etenders.gov.in and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e- tendering system are as available on e- tender portal.

ii) Submission and Opening of Bids:

Bidders shall prepare and submit their bids in the electronic form at https://etenders.gov.in as per timeline mentioned in clause no. 8 below. Online bidding forms will be available in the above website. Besides of online submission, the following documents are required to compulsorily submitted physically (offline mode):

a. Earnest Money Deposit (EMD) in the form of Bank Guarantee or e-receipt of money paid through SB-COLLECT of State Bank of India, in original, as provided at Clause 10 below.

b. Power of Attorney (as per format provided at Form-E, Section- V of Bid Document), in original.

These above mentioned documents shall be submitted by hand or by registered post/Courier in a sealed envelope superscripted as "Hard Copy of documents against NIT No. KHPS/C&P/2023-24/484 dated 02.08.2023 for Civil Works pertaining to Construction of Kiosk Building at Khandong Power Station, KHPS, Umrongso, Dima-Hasao, Assam" at the following address within the scheduled date and time mentioned under Clause No. 9 below failing which, the Techno-Commercial Bid shall not be



considered for evaluation and hard copy of documents received late shall be returned unopened to the Bidder..

The Deputy General Manager (E/M), i/c Contract & procurement Cell, KHPS NEEPCO Ltd., Umrongso Dima Hasao District, Assam-788931

9 Important information and dates:

Earnest Money Deposit (EMD)/ Bid Security Deposit	Rs.2,37,200.00 for General and 1,18,600.00 for SC/ST KHEP Affected.
Tender Fee (including GST)	2360.00
Bid validity Period	180 days from the date of opening of Techno-commercial bid
Date of commencement of downloading of	10:00 hrs. of 03.08.2023
bid document from https://etenders.gov.in	
Last date & time for receipt of online bids:	17:00 hrs. of 29.08.2023
Last date & Time for receipt of offline documents to be submitted as per bid conditions	17:00 hrs. of 29.08.2023
Date & time for opening of Techno-Commercial bids online	15:30 hrs. of 31.08.2023
Date & Time for opening of Price Bids online	Date & Time Shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in the techno-Commercial evaluation.

Note: 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.

10 PAYMENT OF BID FEE and EMD etc.

- Bid FEE and EMD are to be paid as per Bid requirement
- The procedures/steps to be followed for payment of BID FEE and EMD by SB-COLLECT of State Bank of India:

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STEP 1	The bidder shall visit url/web page
	https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm on any internet browse
STEP 2	State Bank Collect page will appear.
	For "State of Corporate/Institution", select States - Assam,".
	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- KHEP
	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 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 beavailable 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.

- 11 Bidders are requested to visit https://etenders.gov.in and http://www.neepco.co.in regularly for any clarification of the bid document. Bidders may view the tender opening results of technocommercial and price bids at https://etenders.gov.in by marking their presence for online tender opening.
- 12 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.
- 13 If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. 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 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.
- 14 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.
- 15 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 16 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.

Thanking You

DGM (E/M), i/c C&P KHPS, NEEPCO Ltd::Umrongso

