



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](mailto:contracts.rhep@gmail.com), CIN – U40101ML1976GOI001658**

**Notice Inviting Tender No – 23 /2017-18**

**Dtd. 08/08/2017**

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 Manufacturers/ authorized dealers/ reputed suppliers of electrical materials for **“Supply of 145 KV Single Phase Centre Rotating Isolator & 145 KV Current Transformer for Dikrong Power House of Ranganadi H.E. Plant, Dist Lower Subansiri, Arunachal Pradesh”**, as detailed herein under::

**1. SCOPE:**

The scope shall be the The scope of work shall be the “Supply of 145 KV Single Phase Centre Rotating Isolator & 145 KV Current Transformer for Dikrong Power House, Hoz of Ranganadi H.E. Plant, Dist Lower Subansiri, Arunachal Pradesh”, Arunachal Pradesh’. The terms and conditions governing this tender are detailed in the subsequent sections of the Bid Document. The details of supply of the items required, is given as **Annexure – A**.

**2. COMPLETION TIME:**

The delivery period of materials shall be 06 (Six) Months from the date of issue of detail Supply order.

**3. QUALIFYING REQUIREMENT:**

- 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) Trade License of the firm in case of authorized dealers or reputed firms showing his credential as a supplier / dealer of Electrical Materials.
  - (ii) Certificate of incorporation in case of a company, partnership deed in case of a partnership firm as the credential of the firm.
  - (iii) The bidder shall have executed/supplied similar materials to any Govt. /PSUs organizations /Reputed agencies in the order as specified below:
    - (a) A single order of not less than ₹. 20.00 lacs executed by the firm in the last 03(three) years and the bidder shall submit the copy of the said supply order with completion certificate. or
    - (b) Two orders of not less than ₹. 12.00 lacs each executed by the firm in the last 03(three) years and the bidder shall submit the copies of the largest supply orders with completion certificate, or.
    - (c) Three orders of not less than ₹. 8.00 lacs each executed by the firm in the last 03(three) years and the bidder shall submit the copies of the largest supply orders with completion certificate.

- (iv) The bidders shall also attach the following in support of his credentials:
  - (a) In case of authorized Dealer - Valid Dealership certificate of the particular brand of material to be supplied as specified in the technical specifications, given by the manufacturer/ distributor of the item.
  - (b) In case of Manufacturers – License showing the firm to be manufacturer of the particular product.
  - (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.

**b) 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) Solvency certificate, not older than 6 months, by the firm from a nationalized / scheduled bank specifying the firm is financially sound to execute the contract amounting to ₹. 20.00 Lacs.
- (ii) Annual turnover by the firm in the best three financial years out of last five financial year ending March 2017 should not be less than ₹. 30 Lacs.
- c) Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.0 above shall be submitted along with the Techno-Commercial bid under Envelope – I. Bids submitted without fulfilling the qualifying requirements shall be rejected.
- d) 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 work satisfactorily.
- e) Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to supply the item, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- f) Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.
- g) If an agent submits bid on behalf of one manufacturer/ dealer, the same agent shall not submit a bid on behalf of another manufacturer/dealer in the same tender

**4. 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.abcpco.com>.

**5. PARTICIPATING IN THE BID:**

**5.1 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.abcpco.com>. Relevant information about the bidder required during the registration is available in the portal.

5.2 **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.**

5.3 **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

6. **PROCEDURE FOR PAYMENT OF BID FEES & EMD:**

6.1 Bid Fees

a) Bidder shall make payment of non refundable Bid fees of amount ₹. 1000/- (**Rupees One Thousand**) 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 ₹. 40,000/- (**Rupees Forty 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.

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

Sr. Manager (E/M), C&P,

O/o HOP, RHEP, 43KM, PO Ranganadi Project, Dist Lower Subansiri, A.P. 791 119.

Phone No.: 03809 222206, Mobile no.: 09435701311, e-mail ID: [contracts.rhep@gmail.com](mailto:contracts.rhep@gmail.com)

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**

7. **SUBMISSION & OPENING OF BIDS:**

7.1 Bidders shall prepare and submit their bids in the electronic form at **<https://neepco.abcprocure.com>**. Online bidding forms will be available in the above website.

7.2 Bidders may view the tender opening results of techno-commercial and price bids at **<https://neepco.abcprocure.com>** by marking their presence for online tender opening.

8. Bidders are requested to visit <https://neepco.abcprocure.com> and <http://www.neepco.gov.in> regularly for any clarification of the bid document.
9. 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 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.
10. **IMPORTANT INFORMATION & DATES:**

Tender Fee/ Cost of Bid Document	₹. 1000.00
Earnest Money Deposit (EMD)/ Bid Security	₹. 40,000.00
Bid validity Period	180 days
Date of commencement of downloading of bid document from <a href="https://neepco.abcprocure.com">https://neepco.abcprocure.com</a>	17:00 hrs. of 08/08/17
Last date & time for receipt of Clarification:	17:00 hrs. of 01/09/17
Last date & time for receipt of online bids:	10:00 hrs. of 07/09/17
Date & time of online opening of bids	11:45 hrs. of 07/09/17

11. 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.
12. 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.
13. 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.
14. NEEPCO reserves the right to extend the last date and time for submission of Bid.
15. NEEPCO is not liable for any delay in receipt of the off-line 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.
16. In case of receipt of the off line documents after opening, the bid will not be considered for evaluation.
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 hereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the grounds for such action.

Sd/-

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

Memo. No. NEEPCO/RHEP/HOP /T – 16/2017 – 18/

Dated:

Copy to:-

1. The Head of Project, RHEP for kind information please. This has reference to his communication conveyed vide UO No. nil dtd 16.05.17
2. The DGM (E), RHEP, NEEPCO, for information and wide circulation please.
3. The Sr. Manager (E/M), PH&SY(O&M), Hoz for information please.
4. All Head of Wings, RHEP, NEEPCO, for information and wide circulation please.

5. The Manager (Fin), RHEP, NEEPCO, for kind information please. He is requested to depute the authorized representative of F&A on the date & time of bid opening in the E-tender portal.
6. The Manager (IT) for uploading the NIT in the NEEPCO website. He is requested to upload the Tender to the CPP Portal, for which a soft copy of the tender is sent to his e-mail id.
7. The Manager (C), Vigilance wing, RHEP for information please.
8. All Notice boards, RHEP.

Sr. Manager (E/M) C&P  
RHEP, NEEPCO Ltd