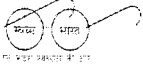




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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government of India Enterprise)

Website: www.neepco.gov.in, E-mail: contract_neepco@yahoo.com

CONTRACTS & PROCUREMENT

BROOKLAND COMPOUND :: LOWER NEW COLONY,

SHILLONG-793 003, MEGHALAYA

CIN:U40101ML1976GOI001658

Ph. 91-364-222 4582 :: Fax. 91-364-222 2578

DETAILED NOTICE INVITING BID

(INTERNATIONAL COMPETITIVE BIDDING)

NIB No. 182 DATED 04/02/16

Supply, Packing, Forwarding and Transportation, Transit Insurance from the source of supply to destination, delivery, Loading and Unloading of the mechanical parts for GE make Gas Turbine, Agartala Gas Turbine Plant

North Eastern Electric Power Corporation Ltd (NEEPCO) NEEPCO invites Sealed Single-Stage Two Envelope Bids through International Competitive Bidding route with 180 days validity from eligible bidders for supply of the mechanical parts required for MI, CI & BI of Units at Agartala Gas Turbine Plant (Make of Unit: GE make frame V gas turbine supplied by EGT, Model No. G5371(PA)) located in Tripura, India.

1.0 Qualifying Requirement for Bidders:

1.1 Technical Qualifying Requirements.

- a) The bidder must be Original Equipment Manufacturer (OEM)/ Authorized Vendor or Sub-Vendors of OEM/Reputed manufacturers of Spares for GE make Frame V Gas Turbine.
- b) Bidder must either himself possess or have access to the necessary technology for manufacturing of spares of GE make Frame V gas Turbine applicable for model no. G5371PA for AGTP supplied by M/S EGT.
- c) If the tenderer is not the OEM, the tenderer shall have to submit certificate confirming that his offered parts are new, unused, in good condition and shall form fit and function properly without any modification in the GE make Frame V Gas Turbine at AGTP.
- d) The tenderer shall have to submit guarantee/warranty certificate for genuineness of the items and its satisfactory performance during warranty period.
- e) The tenderer shall have to submit the Proof of supply of similar parts to any PSU/Govt. Companies.

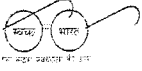
1.2 FINANCIAL QUALIFYING REQUIREMENTS:

(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 INR 11.75 million or



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equivalent USD/EURO. Other income will not be considered for arriving at annual turnover.

(b) Net Worth:

The Net Worth of the bidder as on last day of the preceding financial year shall not be less than 50% 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 & Loss Account if not reduced from Reserves.

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

(c) Liquid Assets:

The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than INR 2.94 million or equivalent USD/EURO.

The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of opening the bid.

(d) Bid Capacity:

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than the estimated cost of the work put to tender:

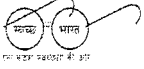
Bid Capacity = $A \times N \times 2 - B$, where,

A = maximum value of works executed in any one year during last 7 (seven) years (at current price level).

N = Completion time of the proposed work in years.



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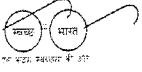
B = Value at current price level of existing commitments and on going works to be completed during next N years.

Bid capacity shall be assessed at the time of submission of Techno-commercial Bid, for which the bidder shall have to submit documentary evidence in support of "A" & "B" above along with their Bid.

- 1.3 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 1.1 and 1.2 above shall be submitted along with Techno-Commercial bids. For qualifying requirements specified at Para 1.1 above, the documents should be in the form of Certificate of Clients / Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.**
- 1.3.1 A declaration with supporting documents that the bidders satisfy the requisite qualifying criteria as stipulated at Clause 1.1 and 1.2 above.
- 1.4 The bidders shall also submit valid Sales Tax Clearance Certificate, Copy of Service Tax Registration.
- 1.5 The bidders shall also provide satisfactory evidence with respect to the following:
- 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.
 - They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit at least 3 (three) copies of their audited Annual Reports and balance sheet for the last 3 (three) years and the latest Sales Tax Clearance Certificate and latest Banker's certificate indicating amount in support of solvency.
 - In case bidders are unable to furnish such certificates, they shall give valid reason for the same. The Purchaser reserves the right to reject any bid if Sales Tax Clearance Certificate or the reasons for the bidders' inability to furnish such a certificate are not mentioned in the bids.
- 1.6 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements. This is essential for consideration of Bidders' proposal.
- 1.7 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.



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- 1.8 The above requirements are minimum and the Purchaser 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 Purchaser, the qualification data furnished by the Bidder is incomplete or the bidder is found to be not qualified to satisfactorily perform the works.
- 1.9 Notwithstanding anything stated above, the Purchaser 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 Purchaser.
- 1.10 Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.

2.0 Participation in Bids

2.1 Portal Registration:

The bidders intending to participate in the e-tendering and to download the detailed bid document have to register themselves in the portal <https://neepco.abcprocure.com>.

2.2 The procedures for registration in the e-tendering portal are as under:

Step-1: Visit the e-tendering portal <https://neepco.abcprocure.com>

Step-2: Click on new vendor registration and submit the online Form for company/vendor details required. If a vendor is already registered in the e-tendering portal (<https://neepco.abcprocure.com>) of NEEPCO, then no further registration is required and the vendor may directly log-in the e-tendering portal.

Step-3: To make the payment for vendor registration in the e-tendering portal in the account mentioned below (at clause no.3.4). The fees for Vendor Registration in the portal is Rs.3000.00 (Rupees three thousand) only per year (Non refundable). If a vendor is already registered in the portal and registration is valid, no further payment for registration is required. However, vendor going to participate in the relevant e-tender is to ensure that his registration in the e-tendering system is valid till the completion of the entire bidding process of the relevant NIB.

Step-4: After payment of vendor registration fee, the scanned copy of payment receipt should be sent along with the bidder's details at email id: contract@neepco.gov.in or contract_neepco@yahoo.com to advice the service provider for approval of the Vendor. Vendors may contact Sri R.Ramaswamy, Manager (C), Cell No.+91 9436704369 to get confirmation regarding receipt of vendor registration fee.

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Step-5: After successful payment, the vendor has to map the digital certificate (Class-II or Class-III Signing & Encryption Certificate) with his login-id as per the name of the registered company for approval process. For registration & Digital Certificate related information, the vendor may contact the Service Provider at :

Mr. Himalaya Vaishnav

Phone No. +91 7940016866/38/21/18

Mobile No. 09099090830

Email: info@abcprocure.com

Step-6: On approval of the vendor in the system, e-mail will be sent by the Service Provider to the Company / vendor regarding their vendor profile activation. The registration is valid for one year once vendor profile is activated.

2.3 Vendor registration fee:

The fee for Vendor Registration in the portal is Rs. 3000.00(Rupees Three Thousand) only per year. (Non refundable).

2.4 Procedure for payment of registration fee and bid fee

Bidders shall make payment of vendor registration fee of Rs. 3000.00 (non refundable) and bid fee of Rs. 2000 (non refundable) at the following Account:

Name of account : E Procurement Account, NEEPCO Ltd.,

Account No : 913020005982636

IFS Code : UTIB0000270

During payment of bid fee in the above account, Bidders shall clearly indicate the NIB No. against which the bid fee is paid.

2.5 For any clarification related to terms and conditions of Bid document, bidders are requested to forward mail clearly stating their queries to the tendering authority at e-mail id : contract_neepco@yahoo.com & contract@neepco.gov.in. Bidder may contact in regard to the this NIB No. 182 at 0364-2224596, 2503346.

2.6 For any clarification related to procedure for bid submission, online furnishing of clarification in e-procurement portal etc, bidders may contact:

e-Procurement Technologies Ltd

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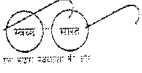
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Ahmedabad - 380015.

Gujarat, India

Tel : +91-79-40016802 - 77

Cell:+91-9374519754 | 9377988119

2.7 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in on-line Vendor Registration, if any.

3.0 Submission and opening of Bids

Bidders shall prepare and submit their bids in the electronic form in <https://neepco.abcprocure.com>. Online bidding forms will be available in the above website. Bidders may view the tender opening results of techno-commercial and price bids in <https://neepco.abcprocure.com> by marking their presence

4.0 Bidding Procedure:

4.1 The Bidder shall submit the Bid under the Single-Stage Two-Envelope bidding system in electronic form as follows:

4.2 **Envelope No. 1:** Techno-Commercial Bid.

4.3 **Envelope No. 2:** Shall contain Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.

5.0 Time of Completion: 150(One hundred fifty) days from the date of issue of Letter of Intent.

6.0 Other Conditions for Bidding:

a	Bid Fee	INR 2000/- (Two thousand) .
b	Earnest Money Deposit (EMD) in INR	INR 1,20,000/- (One lakh twenty thousand). Or equivalent USD for foreign bidder
c	Bid Validity in days	180 (One hundred eighty)
d	Date of Commencement of downloading of bid document	08.02.2016, 11.00 hrs.



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	from https://neepco.abcprocure.com	
e	End date & time for downloading of bid document	03.03.2016, 12:00hrs.
f	Last date & time for receipt of online bids	03.03.2016, 14:00 hrs.
g	Date & time of online opening of bids	03.03.2016 at 16:00hrs onwards
h	Pre-bid conference Date & Time	Not Applicable

In the event the last date specified for submission of bids and date of opening of bids is declared as a closed holiday for NEEPCO, the bids shall be submitted as per stipulated time and date, however, the date of opening of bids will be the following working day at the appointed times.

Bidders registered as micro/small enterprises are exempted from paying applicable bid fee and earnest money subject to submission of valid & relevant document / certificate.

- 7.0 Bidders are requested to visit <https://neepco.abcprocure.com>, <http://www.neepco.gov.in> and <https://eprocure.gov.in> regularly for any modification/clarification of the bid document.
- 8.0 Submission of bids shall not automatically construe qualification for evaluation. NEEPCO 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 Purchaser.

Sd/-
General Manager
i/c, Contracts & Procurement