



ISO: 9001-2000
ISO: 14001-1996
OHSAS: 18001-1999

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
भारत सरकार का उपक्रम

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government of India Enterprise)

www.neepco.co.in: CIN U40101ML1976GOI001658

135 MW AGARTALA GAS TURBINE COMBINE CYCLE POWER PLANT
RAMCHANDRANAGAR:AGARTALA: TRIPURA (W):PIN-799008 :PH. 0381-2391292

NOTICE INVITING QUOTATION

No. 40 /Sr. M(E/M)/ C&P/ AGTCCPP/ 2016-17 dated 12.07.2016

ON LINE Sealed bids (Two Stage - two Envelope) with 120 (One hundred twenty) days validity are invited from Manufacturer/ Authorized Dealers for " *Supply, transportation, transit insurance and delivery of 500Mtr (Or its nearest drum length) of 4-core 35 sqmm armoured Copper Cable as required for Agartala Gas Turbine Combine Cycle Power Plant, NEEPCO Ltd. Agartala Tripura(West)* ". Detailed Tender Document containing Terms and Conditions for Bidding including Qualifying Requirement can be down loaded from NEEPCO's online portal <https://neepco.abcpocure.com>.

BIDDING PROGRAMME

Participations & Submission of Tenders:

- a) **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.abcpocure.com>.
- b) **The procedures for registration in the e-tendering portal are as under:**

Step 1 : Visit the e-tendering portal <https://neepco.abcpocure.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.abcpocure.com>) of NEEPCO and registration is valid, then no further registration is required and the vendor may directly login the e- tendering Portal.

Step 3 : **Payment for Bid registration in the e-tendering portal:**

Bidders shall make payment of non-refundable Bidder registration fee of ₹3000.00 (Rupees Three thousand only) per year (Non-refundable) through the following methods :

- Payment can be made through "payment gateway" available in the e-procurement portal by " Netbanking / Debit card/ Credit card ".
- Payment can be made by NEFT/RTGS. The bidder has to register first and enter the mandatory details. After that the bidder will go to the " Payment Option" and click on NEFT/RTGS. The details will have to be filled up and the challan printed and payment can be made at any bank. The bidder can then scan the receipt and upload the same to the portal.
- There is no provision for cash payment.

- iv) For general information, it may be noted that the E Procurement Account, for NEEPCO Ltd. is as below

Name of account : E Procurement Account, NEEPCO Ltd.

Account No : 913020005982636, Axis Bank, Shillong

IFS Code : UTIB0000270.

If the vendor is already registered in the portal and the registration is valid, no further payment for registration is required. However, vendor intending to participate in the relevant e-tender is to ensure that his registration in the e-tendering is valid till the completion of the entire bidding process of the relevant NIQ.

Step 4 : After payment of vendor registration fee, the scanned copy of payment receipt should be sent along with the bidders details at email Id : contract@neepco.co.in or contract_neepco@yahoo.com to advise the service provider for approval of the vendor. Vendors may contact Sri R. Ramaswami, Manager(C), C&P Department, NEEPCO, shilling Mobile No:+91-9436704369, e-mail: rramaswami@neepco.co.in to get confirmation regarding receipt of vendor registration fee.

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 and digital Certificate, the vendors may contact the service provider at :

Mr. Himalaya Vaishnav

e-Procurement Technologies Ltd, Ahmedabad

Phone No : +91-7940016866/38/21/18

Mobile No. :+91-9099090830

E-mail : info@abcprocure.com

However, vendors are free to obtain Digital Signature Certificate from any other certification Agencies appointed by the Controller of Certification Agencies(CCA) under the provision of IT Act 2000.

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.

b) **Vendor registration fee:** The fee for Vendor Registration in the portal <https://neepco.abcprocure.com> is ₹ 3000.00 (Rupees Three Thousand) only per year (Non Refundable).

c) **Procedure for payment of registration fee:** Bidders shall make payment of non-refundable vendor registration fee of ₹ 3000.00 (Rupees Three Thousand) only at the following Account:

(i) Name of the Beneficiary's Account : E-Procurement Account, NEEPCO Ltd.

(ii) Address of Beneficiary : NEEPCO Limited,
Brookland Compound,
Lower New Colony, Shillong - 793003,
Meghalaya, India.

(iii) Name of Bank : Axis Bank. Shillong.

(iv) Account No : 913020005982636.

(v) IFS Code : UTIB0000270

- d) Bidders shall clearly indicate the head against which payment has been made at the above account in the following format: i) NIQ No : No. 40 /Sr. M(E/M)/ C&P/ AGTCCPP/2016-17 dated 12.07.2016

Registration fee ₹ 3000.00

(NAME OF BIDDER)

- e) For any clarification related to terms and conditions of Bid Documents, bidders are requested to forward e-mail clearly stating their queries at e-mail id : agtpp.onm@gmail.com.

- f) For any clarification related to procedure for bid submission, online furnishing of clarification in e-procurement portal etc., bidders are requested to forward e-mail stating their queries at e-mail id : contract_neepco@yahoo.com, contract@neepco.co.in

Bidders may also contract e-procurement Technologies Ltd.(Service Provider) having the following contact details:

e-Procurement Technologies Ltd.

A-201-208, Wall Street-II/Opp.Orient Club

Nr. Gujarat College/Ellisbridge,

Ahmedabad-380015

Gujarat, India.

Tel : +91-79-40016802-77

Cell : +91-9374519754 / 9377988119

E-mail ID : Support@abcprocure.com. hemang.patel@ procuretiger.com

- g) 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 online vendor registration, if any.

- h) **Submission and opening of Bids:** Bidders shall prepare and submit their bids online in e-tendering portal <https://neepco.abcprocure.com>. Online bidding forms will be available in the above website. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

Bidders may view the tender opening results of techno-commercial and price bids in <https://neepco.abcprocure.com> by marking their presence for online tender opening. Price bid of only those bidders who qualify in the Techno-commercial evaluation shall be opened.

- i) **Reverse Auction :** The purchaser reserves the right to go for Reverse Auction process to finalize the tender or may finalize the tender without Reverse Auction, if required. However, the decision to conduct Reverse Auction or not will be conveyed to the short-listed bidders after opening of the bid.

- j) **Important Dates & Bid Validity :**

(1) Date of commencement of downloading of bid documents from the portal <https://neepco.abcprocure.com> : w.e.f 18:00 Hrs of 12/07/2016.

(2) End date & time for downloading of bid document : 13:00 Hrs of 10/08/2016.

(3) Last date & time for receipt of bids online: 13:00 Hrs of 10/08/2016.

(4) Date & time for opening of bids online: 15:00 Hrs of 10/08/2016.

(5) Bid validity : 120 (One hundred twenty) days from the date of opening of bids.

In case 10/08/2016 is a holiday, the Quotation shall be opened on the next working day at the appointed times. Quotations received through any Off-Line Mode shall not be considered.

k) Bidders are requested to visit e-tendering portal <https://neepco.abcpco.com>, NEEPCO website <http://www.neepco.gov.in> and CPP portal <http://www.eprocure.gov.in> regularly for any modification/ clarification of bid document.

l) Bidders are requested to adhere to the following :

- (1) Obtain individual Organization Digital Signature Certificate (DSC or DC) well in advance of tender submission deadline on Electronic Tendering System (ETS).
- (2) Register your organization on ETS well in advance to comply with the stipulated tender timeline.
- (3) Get your organization's concerned executives trained on ETS well in advance to comply with the stipulated tender timeline.
- (4) There could be last minute problems due to internet timeout, breakdown etc. Accordingly, the bidders are requested to submit the bid through online e-tendering system well before the bid submission end date and time as per Server System Clock. The Corporation shall not be responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

Earnest Money: An amount of ₹ 27500/= (Rupees Twenty Seven Thousand Five Hundred) only to be submitted along with the offer.

The Vendor can make the payment of the EMD as explained above in (b) Step 3.

If a bidder withdraws the tender while it is under consideration or, after placement of order, the bid security /EMD shall be forfeited along with other action as the Corporation deems fit. The EMD of all unsuccessful bidders shall be returned only after placement of order with the successful bidder.

Tender fees/ Bid Document Fee: A non-refundable Tender Fee of ₹ 500/= (Rupees five hundred) only shall be submitted in addition to the EMD by the prospective bidders. The tender Fee shall not be clubbed with the EMD. The Bidder shall make the payment as detailed above in (b) Step 3. During payment of bid fee in the above account, Bidders shall clearly indicate the NIQ No. against which the bid fee is being paid.

Refund of EMD : For vendors who has deposited EMD through payment gateway and in case of refund, the department will inform Corporate Treasury/ Cash department, Shillong by mail or through a hard copy. The EMD will be ultimately released from CHQ, Shillong,

Evaluation of Tender: Techno-commercial bid shall be opened on 10/08/2016 ON LINE. Tenderers' authorized representative shall be permitted to attend the tender opening only on submission of authorization letter. Purchaser will examine the Tender document to determine whether they fulfilled the qualifying requirement, whether they are complete and meet the requirements of this Tender specification. Tender submitted without fulfilling the qualification criteria shall be rejected and shall not be considered for price bid evaluation. Price bid of those tenderers meeting the qualifying requirement and requirements of Tender specification shall be opened on completion of Techno-commercial Evaluation. Date for price bid opening shall be notified at a later date.

INSTRUCTION TO BIDDER

The intending bidders who fulfill the eligibility / qualifying criteria as given below should participate in the on-line Bidding process. Fulfillment of criteria as mentioned is essential, as non-compliance will lead to rejection of the Bid, without any further communication.



Qualifying Criteria: The bidders must fulfill the following qualifying criteria :

1. The Tenders of the bidders must accompany tender fee and EMD. Without Tender Fee and EMD of requisite amount, the tenders will be rejected.
2. Valid Manufacturer's License in case of manufacturers directly participating in the tender or Valid authorized Dealership Certificate/ certificate of Authorized Agent in case of dealers/authorized agent participating in the tender.
3. The bidders shall have supplied similar type of instruments in any Govt. of India organization/State Govt. organization /PSU/ reputed private organization during last 7years. Documentary evidence to that effect shall be submitted.
- a) Three supplies of similar items of 40% of offered rate
OR
- b) Two supply of similar items not less than 50% of offered price.
OR
- c) One supply of similar items not less than 80% of the offered price
- 4) The average Annual Turnover certificate equivalent of 30 % of offered amount during the last three years should be submitted.
- 5) Copy of Bidders PAN No.
- 6) Bidders must be able to extend after sales service support for their quoted materials. Accordingly, certificate in support of this should be submitted.

Sl. No.	Specification & Description of Item	Qty.
01.	4-core 35 sqmm armoured Copper Cable	500Mtr (Or its nearest drum length)

TECHNICAL SPECIFICATION:

The 4-core 35 sqmm armoured Copper Cables to be supplied should confirm to specification as stated below and as per IS 7098 (Part 1) : 1988, Cable Code : 2XFY.

- (i) Conductor material : Copper as per Class-2 of IS : 8130.
- (ii) Shape of conductor : Stranded Compacted Shaped.
- (iii) Insulation Material : XLPE (Cross linked polyethylene).
- (iv) Inner Sheath : PVC Type ST-2 as per IS : 5831.
- (v) Armouring : Single Layer of Galvanized Steel Round Wire/ Flat Strip.
- (vi) Outer Sheath : PVC Type ST-2 as per IS : 5831; Colour of Outer Sheath : Black or any other Colour as per requirement.

GENERAL TERMS & CONDITIONS:

(All prospective Bidders are requested to go through these instructions carefully)

The quotation against this NIQ should be submitted On-Line. The general Terms and Conditions are:

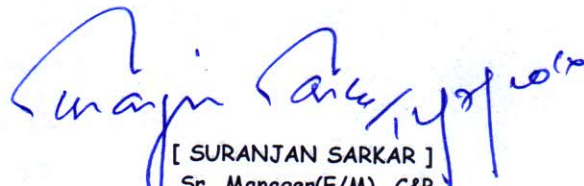
1. **Scope:** Supply of 4-core 35 sqmm armoured Copper Cables, arrangement of transportation, transit insurance, loading & unloading and delivery of the materials up to AGTCCPP, NEEPCO Ltd, R.C.Nagar, Agartala, Tripura(W)-799008. Make/Brand of your offered item should be specifically mentioned in the offer.

2. **Delivery & Delivery point** : All the materials shall have to be delivered within 60 (Sixty) days to the address of the consignee from the date of receipt of formal order.
3. **Liquidity Damage**: If the Supplier fails to supply the materials within the stipulated time a Liquidity Damage shall be applicable @ $\frac{1}{2}\%$ (Half percent) of the total value of the undelivered items per week subject to a ceiling of 10% of the ordered value.
4. **Force Majeure Condition**: The above clause of liquidated damage shall not be applicable in case of force majeure condition such as Flood, war, civil unrest, natural calamities or acts of God on which the bidder / supplier does not have any control.
5. **Rate**: Bidder shall quote their rate through On-Line mode only.
6. The bidders shall fully make themselves aware of the applicable taxes & duties for supply of goods at Tripura & shall quote total FOR destination prices showing break-up of basic price, applicable taxes & duties, freight & insurance charges. For concessional CST, "C" Form shall be issued.
7. **Payment**: Ninety percent (90%) of basic amount along with Hundred Percent (100%) taxes & duties shall be paid after receipt and subsequent inspection and acceptance of materials at AGTCCPP site. Balance ten percent (10 %) shall be released after expiry of warranty period.

Alternatively, Hundred (100%) payment along with Hundred percent (100%) taxes and duties shall be paid on submission of Security cum Performance BG for an amount equivalent to Ten (10%) of the billed amount with a validity of eighteen (18) months. The BG shall be issued from any Nationalized / Scheduled Bank of India and to be submitted within one (01) month from the date of issue of LOI.
8. **Warranty / Guarantee**: The materials should be guaranteed / warranted for any manufacturing defects and towards satisfactory performance for twelve (12) months from the date of receipt.
9. **Exemption**: If the bidder is eligible for any kind of exemption/concession from state Govt. /Central Govt. the bidder shall furnish documentary evidence to consider the same
10. **Deviations**, if any from the tender requirements must be reflected in a separate sheet for our evaluation and approval.
11. **Consignee**: Dy. Manager (E/M), Store, AGTCCPP NEEPCO Ltd, R.C. Nagar, Agartala 799 008, Tripura (West).
12. **QUANTITY** : 500Mtrs. or to is nearest drum length.
13. Bidders shall prepare and submit their bids Online in electronic form in <https://neepco.abcprocure.com> online bidding forms are available in above website. Manual Offline Bids shall not be accepted. However, the document submitted by the bidder must be signed and sealed at each page by the bidder with signature before scanning and uploading.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. In case any condition(s) is/are not acceptable to the bidder, the same should be mentioned in the offer/quotation in clear terms in the deviation sheet. Bidders are requested to visit the website (<https://neepco.abcprocure.com>) for any future change/ modification/ corrigendum/addendum to this tender. The Corporation reserves the right to change/modify the requirements or to postpone/accept or reject the tender in full or part of this Notice or cancel without assigning any reason thereof and is not bound to accept the lowest offer.

For & on behalf of North Eastern Electric Power Corporation Ltd.


[SURANJANA SARKAR]
Sr. Manager(E/M), C&P
AGTCCPP, NEEPCO Ltd.