

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt. of India Enterprise)

O/O THE SR. MANAGER, SFC

ASSAM GAS BASED POWER PLANT

BOKULONI, DIST: DIBRUGARH

NOTICE INVITING E-TENDER

NO. AGBP/SFD/GBS-2/2015-16/05

NEEPCO invites **ON-LINE** bids from experienced contractors / Firms for the following mentioned work / Service under **SINGLE STAGE TWO BIDS SYSTEM** through e-Tendering:

1. DESCRIPTION OF WORK / SERVICE:

The scope of this contract shall be **Design, fabrication, supply and installation of 3 (Three) numbers of working platforms with ladders for revamped Gas Booster Units**, Assam Gas Based Power Plant, NEEPCO Ltd., Bokuloni, Dist: Dibrugarh, Assam, PIN – 786 191. All the materials required for the work shall be arranged by the contractor.

The working platforms around GBS units are required for easy assessment of various equipments, meters & gauges from safe maintenance & operational view points.

A rough Schematic diagrams / drawings of the proposed platforms with ladders are provided along with this bid documents. However, the diagrams are only for visualization purpose and not for actual work which shall be as per actual measurement and site position. The contractor can make assessment of the work by visiting our site at AGBP. The contract includes all work as a complete package, as per "Schedule of minimum requirement & technical specification" at Annexure-I.

2. QUALIFYING REQUIREMENT / CRITERIA FOR BIDDERS:

A) TECHNICAL CRITERIA:

- i) The bidder shall have experience of successfully completing "**similar nature**" of job(s) of following magnitude during the last 05 (five) years ending bid closing date in PSUs / Central Govt. / State Govt. / or any reputed private organizations:
 - At least 3 (three) single contract / works of minimum value of each contract not less than Rs. 12,31,800.00
 - Or
 - At least 2 (Two) single contract / works of minimum value of each contract not less than Rs. 18,47,700.00
 - Or
 - At least 1 (One) single contract / work of minimum value of contract not less than Rs. 24,63,600.00
- ii) "Similar Nature" of job(s) mentioned in a (i) above means:
"Design, fabrication, supply and installation of various platforms or similar fabrication works in PSUs / Govt. organizations".
- iii) Bidder should have full fledge, highly equipped fabrication and workshop facility. The details of equipments, machinery etc. shall have to be provided. Bidder shall also to submit requisite valid authorized license from District authority / GOI / State Govt. authority.

- iv) The bidder shall have the capability to provide services to our power plant (AGBP, Bokuloni, Dibrugarh). The details of their set up indicating complete address, names of contact persons and contact details shall have to be furnished. In case service / work is rendered through Authorized Service Agent, the bidder shall have to furnish a certificate indicating the name and place of Service set up / Workshop of such agent.

B) COMMERCIAL CRITERIA:

- i) **PRICE or RATE:** Bidders shall have to categorically quote the rates for their offer and confirm that the rates shall remain firm during the contract period and not subject to variation on any account. The prices shall be quoted as per "**Schedule of Prices**".
- ii) **TAXES AND DUTIES:** All taxes and duties as applicable, as per government norms, shall be paid extra.
- iii) **TRANSPORTATION:** The supplier shall arrange for and to take full responsibility during transit and comply with all necessary safety measures.
- iv) **DELIVERY & COMMISSIONING PERIOD:** The entire works are to complete within 90 (Ninety) days from the date of placement of work order. The bidder shall provide actual requirement of delivery period as per the '**Schedule of Deliveries & Commissioning period**'.
- v) **TERMS OF PAYMENT:** ; The payment term is "100% payment shall be made after successful completion of the job in all respect within 30 days from the date of completion. Part payment is not acceptable. **The payment term is under non deviation clause.**
The contractor shall submit the following documents:
- Invoice in triplicate.
 - Guarantee certificate.
 - Bank details for e-payment.
 - Successful completion certificate.
- vi) **EMD:** Bidder shall have to submit **EMD (Earnest Money deposit)** (offline mode) amount of **Rs. 77,000 (Rupees Seventy Seven Thousand)** only in a separate **SEALED ENVELOPE** superscripted as "**EMD for e-tender no. AGBP/SFD/GBS-2/2015-16/05**". The EMD shall be in the form of Demand draft / Bank guarantee from a Nationalized Bank / Scheduled Bank drawn in favor of M/S NEEPCO Ltd, Bokuloni Chariali, Dibrugarh payable at SBI, Bokuloni Chariali, Dibrugarh. The EMD shall reach at site office prior to opening of the bid documents. As a proof of EMD, a scan copy of EMD shall be uploaded online. **Bids without EMD in the manner specified above shall be summarily rejected.** However, EMD shall not be applicable for SSI / NSIC.
The EMD of unsuccessful bidders shall be return back after complete evaluation of bid process. However, EMD of successful bidder shall be return back after submission of PBG (Performance Bank Guarantee) or SD (Security deposit).
- vii) Any bid received in the form of Telex / Cable / Fax / e-mail / Telephone call will not be considered.

- viii) The bid must be valid for 180 days from the date of opening of the tender.
- ix) Any bid containing false statement(s) will be rejected and action shall be taken as per Terms and conditions of the tender documents.
- x) Bidders must quote clearly both in words and figures and strictly in accordance with price schedule of the bidding documents.
- xi) In there is any discrepancy between unit price and the total price, the unit price written in words shall be considered.
- xii) **LD CLAUSE:** Time is the essence of the contract and failure on the part of the contractor to complete the work within stipulated period shall entitle to recover LD.
The LD terms is "In case the suppliers fails to deliver the materials or complete the works within contractual delivery / completion period (or any extension thereof) due to reasons attributable to the contractor / supplier, then the Corporation reserve the right to recover from the contractor / supplier's sum towards Liquidated Damage @ ½ % (half percent) value of the total contract value for each calendar week or part thereof delay from the schedule completion date (or extension thereof). The total recovery from the contractor / supplier on account this shall, however, not exceed 10% (Ten percent) of the value of the total contract value. However, the Liquidated Damage will not be imposed if the supplier fails to deliver the materials within the schedule delivery period due to Force Majeure conditions, which shall include without limitation, wars insurrection, civil war, disobedience, strikes, riots, epidemics, earthquake, storms, flood, explosion or the fire not caused by the supplier's negligence, lightning, acts of God or the public enemy which is of such a nature as to delay, curtail or prevent timely action by either party".
- xiii) **BANK DETAILS:** Bank details of bidders: Bidders shall have to submit bank details as per the format enclosed.
- xiv) **GUARANTEE / WARRANTY PERIOD:** The warranty against workman ship shall be for a period of 12 months from the date of final successful completion of the job / works. Any defects of materials or poor workmanship within warranty period shall be rectified by the contractor at free of cost, otherwise the PBG shall be forfeited. The 'Schedule of Guarantee / warrantee and Technical Particular' is enclosed.
- xv) **PBG (PERFORMANCE BANK GUARANTEE):** Successful bidder shall have to submit a PBG @ 10% of the basic contract value for the period of 90 days after expiry of Warranty period of 12 months as per our prescribed format as enclosed. However, for NSIC / SSI units applicable norms of GOI shall be applicable.
- xvi) **DEVIATIONS:** All deviations from specifications shall be separately listed as per format '**Schedule of deviation from specifications**' as enclosed. On the absence of which it will be presumed that the provisions of the specifications are fully compiled within the tender. However, Payment terms, EMD and LD clause are under non-deviation clause.

- xvii) **PRICE BID:** The price bid shall be submitted **online form only**. Any bidder / bidders indicating price / rate anywhere in the technical bid shall be summarily rejected.

C) **BRC (Bid Rejection Criteria):**

Bid will be rejected if not accompanied with adequate documentary evidences as indicated below:

- **AUDITED BALANCE SHEET: For PROOF OF FINANCIAL CREDIBILITY OF THE FIRM**, following document must be submitted with the bid:
 1. Audited copy of Profit and Loss account (Balance Sheet) for last 3 (three) years.

- **ORDER COPIES: For PROOF OF REQUISITE EXPERIENCES**, following documents (self attested / attested) must be submitted along with the bid:
 - At least 3 (three) single contract / works of minimum value of each contract not less than Rs. 12,31,800.00
 - Or
 - At least 2 (Two) single contract / works of minimum value of each contract not less than Rs. 18,47,700.00
 - Or
 - At least 1 (One) single contract / work of minimum value of contract not less than Rs. 24,63,600.00

- **EXPERIENCE CERTIFICATE(s):** Minimum 3 (three) successfully completion certificates from the end users during last 5 (five) years.

- The bidder shall have to submit requisite valid industrial license / factory license from concern authority under GOI / State Govt.

- In case of **Micro / SSI / NSIC units**, valid documents shall be submitted along with the bid. **Necessary preferences shall be given to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.**

- Bidders shall have to submit self attested documents of i) Service tax registration ii) PAN card, iii) VAT registration, iv) Provident fund (PF) registration iv) Group insurance.

- **BID FEE: (OFF-LINE):** Bidders to deposit **BID FEE Rs.1,000.00** (Rupees One Thousand) (**Non- refundable**) in the form of DD from any Nationalized or Scheduled Bank along with the bid documents in favor of M/S NEEPCO Ltd. Bokuloni Chariali, Dibrugarh. Bid fee to be submitted in a separate sealed envelope superscripted as "**BID FEE FOR E-TENDER NO. AGBP/SFD/GBS-2/2015-16/05**" on or before bid submission date as mentioned in the bid documents. NSIC / SSI units need not to submit Bid Fee. However, the firm has to submit necessary valid authenticated documents as a proof and to be submitted in both off-line and on-line mode as indicated above.

- **EMD (OFF-LINE):** Bidder shall have to submit EMD Rs.77,000.00 (Rupees Seventy Seven Thousand Only) in a separate **SEALED ENVELOPE** superscripted as “**EMD for e-tender no. AGBP/SFD/GBS-2/2015-16/05**” on or before submission date as mentioned in the bid document. The EMD shall be in the form of Demand draft / Bank guarantee from a Nationalized Bank / Scheduled Bank drawn in favor of M/S NEEPCO Ltd, Bokuloni Chariali, Dibrugarh payable at Bokuloni Chariali, Dibrugarh. **Bid without EMD in the manner specified above shall be summarily rejected.**

Both the Bid Fee and EMD envelopes shall be enclosed in a separate envelope and to be submitted to “**The office of Sr. Manager (E/M), SFC, AGBP, NEEPCO Ltd. PO: Bokuloni, Dist: Dibrugarh ,Assam, PIN:786191**” in a sealed envelope superscripted as “e-tender no. AGBP/SFD/GBS-2/2015-16/03” along-with other relevant documents as mentioned in the bid.

NSIC / SSI registered units need not to submit EMD and bid fee. However, the firm has to submit necessary valid authenticated documents as a proof and to be submitted in both off-line and on-line mode as indicated above.

- The Technical Bid shall be submitted in online form.
- The price bid shall be submitted in online form.
- 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.
- Failing to comply above or without submission of any one of the above mentioned documents or criteria, the bid shall not be considered for any evaluation and summarily rejected.

D) IMPORTANT DATES:

- STARTING DATE FOR DOWN-LOADING BID ONLINE:** 19/11/2015 (10:00 Hrs.)
- PRE- ACCESSMENT OF SITE BY BIDDERS:** Interested bidders can assess the site at GBS, AGBP, NEEPCO Ltd, PO: Bokuloni, Dibrugarh prior to submission of BID documents during any working days (10:00 Hrs to 17:00 Hrs).
- PRE-BID MEETING:** Bidders may clarify any points (Technical / Commercial) on 30/11/2015 (10:00 Hrs to 17:30 Hrs).
- END DATE FOR DOWNLOADING BID DOCUMENTS:** 19/12/2015 (10:00 HRS.)
- LAST DATE AND TIME OF SUBMISSION OF TENDER:** On or before 10:30 Hrs of 19/12/2015
- DATE AND TIME OF OPENING OF TECHNICAL BID:** The TECHNICAL BID shall be opened on 11:00 hrs on 19/12/2015. In case the due date happens to be a holiday/bandh, the tenders shall be opened at 11:00 hrs of next working day.
- DATE AND TIME OF OPENING OF PRICE BID:** The PRICE BID shall be opened after evaluation of TECHNICAL BID and shall be intimated to technically successful bidder prior to opening of PRICE BID.



F) **INSTRUCTIONS TO BIDDERS:**

- a. **PORTAL REGISTRATION:** The bidders intending to participate in the e-tendering and download the detail bid document have to register themselves in the portal <https://neepco.abcprocure.com>. Relevant information about the bidder required the registration is available in the portal.
- b. **VENDOR REGISTRATION FEE:** The fee for Vendor Registration in the portal is Rs.3,000.00 (Rupees Three Thousand) only per year (Non-refundable). After payment of vendor registration fee, the scanned copy of payment receipt shall be along-with details of the bidder to the address as mentioned in BRC or at e-mail ID: sfc_agbp@yahoo.in to advise the service provider for approval of Vendor.
If a vendor is already registered and going to participate in the tender, the vendor is to ensure that his registration in the system is valid till the completion of the entire bidding process.
- c. **PROCEDURE FOR PAYMENT OF BID DOCUMENTS FEE & EMD:** Bidders to upload scan copies of DD against Bid fee and EMD in the portal as a proof. However, bidders to submit the original DD / Bank Drafts against Bid Fee and EMD along-with the hard copy of Bid documents to be submitted in due date as mentioned above. Or bidders may deposit the amount against Bid fee and EMD in the following account:
Name of Account: AGBP, NEEPCO LTD. BOKULONI
Account No: 34098989892
IFSC Code: SBIN0009143
- d. **CLARIFICATION ON E-TENDERING:** For any clarifications related to e-tendering, bidders are requested to contact e-Procurement Technologies Limited (Service Provider) having the following contact details:
e-Procurement Technologies Ltd.
A-201-208, Wall Street-II / Opp. Orient Club
Nr. Gujrat College / Ellisbridge
Ahmedabad-380015
Gujrat, India
Tel: +91-79-40016802 – 77
Cell: +91-9374519754 / 9377988119
- e. **ON-LINE BID SUBMISSION:** 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 view the tender opening results of techno-commercial and price bids in <https://neepco.abcprocure.com> by marking their presence.
- f. **BIDDING PROCEDURE:** The bidder shall submit the bid under **SINGLE STAGE TWO BIDS SYSTEM** in the electronic form through e-Tendering
Envelope-1: Techno-Commercial bid envelope and Sealed EMD Envelope (The EMD envelope shall be opened along-with price bid for Technically qualified bidders only).
Envelope-2: Shall contain Price Bid. Price bids shall be opened for only those bidders who are Techno- Commercially qualified.
- g. Bidders must keep their tenders valid for 180 (one eighty) days.
- h. NEEPCO is not bound to accept the lowest tender and reserves the right to waive any formality in regards to submission of tenders or to reject any or all tenders without assigning reasons thereof.
- i. NEEPCO reserves the right to divide the scope of works to successful bidders, if required.

- j. The tendered rates shall be indicated in English and in Indian Currency, both in figures and words. In case of any discrepancy between words and figures, the rates in words shall govern. In case the amount shown against any item of schedule of price is not in conformity with the quantity and unit price, the unit price quoted shall govern.
- j. The contract must not be sub-let without the permission of the Corporation.
- k. The bidders shall submit all the information and documents as sought for in relevant clauses of the tender documents, both in Technical Specification & Commercial conditions. Tenders without the requisite information and documents shall be considered as incomplete and are liable for rejection.
- l. All information shall be furnished by the bidders in good faith and with full satisfaction. The bidder shall print or type his name and that of his company in the schedule of prices and each subsequent continuation sheets thereof, on which he makes any entry. Overwriting or changes should be dated and initiated by the bidder.
- m. NEEPCO reserves the right to verify bidders' capability and capacity both in terms of technically and commercially to perform the contract as well as to verify the authentication of any or all documents produced/submitted by bidders.
- n. Each page of the tender should be signed by the bidders and uploaded to the website.
- o. NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
- p. NEEPCO reserves the right to accept/reject any or all offers in part or full and also the right to relax qualifying requirements whenever and wherever required without assigning any reasons thereof.
- q. Bidders are requested to visit <https://neepco.abcprocure.com> and <http://www.neepco.gov.in> regularly for any modification / clarification / amendment of the bid documents
- r. 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 liabilities 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/-

Sr. Manager (E/M)
Station Facilities Complex
AGBP, NEEPCO Ltd

Schedule of minimum Requirement & Technical Specifications

Sl. No.	Item Description	Unit	Qty.
1	<p>Design, fabrication, supply and installation of working platforms with ladder and approach for Individual Fuel Filter System for Each Waukesha Gas Engine.</p> <p>Approximate minimum sizes of Platforms:</p> <ul style="list-style-type: none"> • The size of the each platform shall not be less then Platform size : 10.80 mtrs. x 7.30 mtrs x 0.66 mtr (L x B x H) (Approx. Size) for Unit # 1 2 & 3. • Necessary ladders and approach to each platform shall be incorporated. • The platform and ladders shall be securely anchored or grouted or placed with the ground / PCC floor as per the requirement. • The platform shall be fixed with nuts and bolts. The platform shall be able to dismantle, if required, for any future maintenance of the equipments. • Necessary safety railing shall be provided around the platform and ladder to avoid any incident. <p>Approximate minimum standard & sizes of different materials:</p> <ul style="list-style-type: none"> • High quality MS materials shall be used for fabrication of platform and ladder All the materials to be used as per IS standard code IS2602 (Sail / Tata). • Checker plate: 4mm • Angle for Main frame and post: 65 x 65 x 6 mm • Angle for post: 50 x 50 x 6 mm • Angle for ladder / support / cross members for post etc: 40 x 40 x 6 mm • Angle for ladder : 25 x 25 x 5 mm • Flat iron bar : 4 mm (if required) • MS pipe for railing: 1" • Gusset plate: 6 mm • Base plate for framing post: 100 X 100 X 8 mm • Angle frame for ladder (stepping): 25.4 X 5 mm. • Any other materials required 	No	3



ANNEXURE-2

SCHEDULE OF PRICES
(To be filled in by the Bidder)

- a. Design, fabrication, supply and installation of working platforms with ladder and approach for Individual Fuel Filter System for Each Waukesha Gas Engine at GBS, AGBP:

SL. NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TAXES, If ANY	REMARKS

Notes:

1. If the bidder is eligible for any concessional duties and taxes they should invariably mention this in the tender on or before the date of opening of bid.
2. If the bidder did not mention the prices of any item then his offer may either be considered as incomplete or will be loaded by the highest price quoted by other bidders for that item.

SIGNATURE OF TENDERER
NAME & STAMP



SCHEDULE OF DELIVERIES & COMMISSIONING PERIOD

(Earliest delivery period for the materials shall be specified by the bidder)

SL. NO.	DESCRIPTION OF ITEMS	EARLIEST PERIOD
1	2	3
1	Period required to commence work from tender acceptance (Issue of Letter of Intent)	
2	Period when materials will be ready for supply	
3	Period when the installation work shall be completed	

SIGNATURE OF THE BIDDER
NAME AND STAMP

BANK DEATILS
(To be submitted on the letter head of the Firm)

BANK ACCOUNT DATA FOR RTGS/NEFT PAYMENT

1.OPTION RTGS/NEFT

BENEFICIARY DETAILS

- a) NAME & ADD. OF THE BENEFICIARY:
- b) NAME & ADD. OF THE BANK:
- c) BRANCH NAME & ADDRESS:
- d) BANK A/C NO.:
- e) TYPE OF A/C:
- f) IFSC NO:
- g) MICR NO.:
- h)BRANCH CODE:
- i) MOBILE NO(for payment information):
- j) e-mail I.D.:

Signature of Party
(with seal)

Name:

Degn.:

Certified that the above particulars are found to be correct and matching with our records in respect of the above beneficiary.

(Sig. of Branch Manager)

Name:

Seal of Bank



SCHEDULE OF GUARANTEE AND TECHNICAL PARTICULAR

(To be filled in by the bidder)

SIGNATURE OF BIDDER
NAME & STAMP

