



नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड  
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED  
(MINI RATNA CATEGORY-I, A GOVT OF INDIA ENTERPRISES)  
(Website: [www.neepco.co.in](http://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/2022-23/464 Dt. 08.07.2022**

The NORTH EASTERN ELECTRIC POWER CORPORATION LTD. invites sealed tenders in prescribed format with **180 (One Hundred and Eighty)** days validity from the reputed / experienced contractors/firms for the following work under Single Stage Two Envelope system:

| Sl No | Name of Work                                                                                                                                                   | Estimated Value in Rs.         | Completion Time | Cost of Tender Document in Rs. | Earnest Money in Rs. (2 % of the estimated value for General) | Earnest Money in Rs. (1% of the estimated value for SC/ ST/ KHEP affected) |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|--------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------|
| 1     | Repairing/Maintenance of Collapsed Wall at Central Workshop compound (Length= 48.00 M) and Collapsed Boundary Wall at Central Store (10.00 M) KHPS NEEPCO Ltd. | 3,56,534.00<br>(Excluding GST) | 02 (Two) months | 590.00<br>Including GST        | 7130.00                                                       | 3565.00                                                                    |

**DETAILS OF THE NIT:**

**1.0 QUALIFYING REQUIREMENT OF BIDDERS:**

The bidder shall provide satisfactory evidence concerning the following:

**1.1 Technical:**

Prospective bidders, with similar nature of work experience have to submit the following particulars. Experience of having successfully completed similar nature of works during last 7 years ending last day of the month previous to the one in which applications are invited should be either of the following:

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

The above experience should be with any Government department / PSU/ Government Autonomous Body. Certificate in support of successful execution of work should be submitted. "Similar nature of works" means construction/repairing of buildings.

**1.2 Financial:**

- 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. 3,56,534.00** Other income will not be considered for arriving at annual turnover.







Authenticated documentary evidence in support of qualifying requirements, as mentioned shall be submitted along with Bid Guarantee in the Techno-Commercial bid. For qualifying requirements specified at Para 1.1 & 1.2 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 The bidder shall furnish copies of the following Registration Certificates with the Techno-Commercial Bid;
  - (a) Valid work permit/ Company Registration
  - (b) Valid Profession Tax Clearance Certificate if applicable.
  - (c) GST Registration certificate.
  - (d) PF registration
  - (e) PAN (Permanent Account Number).
  - (f) Proof of document/documents must be submitted for **EMD concession@ 1%** if applicable, otherwise Bidder will be chosen as General category.
- 1.4 The bidders shall also provide satisfactory evidence with respect to the following:
  - (a) 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.
  - (b) In case bidders are unable to furnish such certificate, they shall give valid reason for the same.
- 1.5 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.
- 1.6 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.
- 1.7 The above requirements are minimum and the Corporation reserves the right to request for any additional information/certificates 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.
- 1.8 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.
- 1.9 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.
- 2 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://etenders.gov.in>
- 3 Participation in Bids:**
  - 3.1 **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://etenders.gov.in> . Relevant information about the bidder required during the registration is available in the portal.
  - 3.2 **Procedure of payment of Bid Fee and EMD:** As per Clause 6  
The bidder shall upload scanned copy of proof of payment receipt in the e-tendering portal.
  - 3.3 For any clarification related to e- Procurement bidders are requested to contact:  
Phone no: 03670-288241, Mobile: 07037419700  
E-mail ID: contract.khep@gmail.com
- 4 Submission and opening of Bids**
  - 4.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in> Online bidding forms will be available in the said website.
  - 4.2 Bidders may view the tender opening results of techno-commercial and price bids at <https://etenders.gov.in> by marking their presence for online tender opening.
- 5** Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any clarification of the bid document. Submission of bids shall not automatically construe qualification for evaluation.

**Important information and dates:**







|                                                                                                                               |                                                             |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>Earnest Money Deposit (EMD)</b>                                                                                            | <b>7130.00 for General/ 3565.00 for SC/ST KHEP Affected</b> |
| <b>Tender Fee (including GST)</b>                                                                                             | <b>590.00</b>                                               |
| <b>Bid validity Period</b>                                                                                                    | <b>180 days from the date of opening</b>                    |
| <b>Date of commencement of downloading of bid document from <a href="https://etenders.gov.in">https://etenders.gov.in</a></b> | <b>10:00 hrs. of 09.07.2022</b>                             |
| <b>Last date &amp; time for receipt of online bids:</b>                                                                       | <b>17:00 hrs. of 04.08.2022</b>                             |
| <b>Date &amp; time of online opening of bids</b>                                                                              | <b>15:30 hrs. of 06.08.2022</b>                             |

In the event the date of opening of bid is declared as a closed holiday for NEEPCO, the last date of opening of bids may be the following working day.

#### **6 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:

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STEP 1 | The bidder shall visit url/web page <a href="https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm">https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm</a> on any internet browser                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| STEP 2 | State Bank Collect page will appear.<br>For "State of Corporate/Institution", select States i.e. Assam, Arunachal Pradesh, Mizoram, Nagaland, Tripura, West Bengal, National Capital Territory of Delhi, as applicable depending upon location of the Tender. However, for payment of Bid fee and EMD etc for the state of Meghalaya, bidders has to select "ALL INDIA" for "State of Corporate/ Institution".<br>For "Type of Corporate/ Institution" select "PSU"<br>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 viz RHEP- Parties, PareHEP- Parties, KHPS- Parties etc. as applicable.<br>However, for Meghalaya select "SHILLONG –PARTIES" in this case.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| STEP 5 | New screen will appear, here the bidder has to fill all the required information for the payment as under.<br>i) Under Name of payer: The bidder is to filled up his Name and Address.<br>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)<br>iii) Under Type of PAYER :The Bidder is to select VENDOR OR CONSULTANT whichever is applicable.<br>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.<br>v) Under Payment Amount: The bidder is to fill up the amount as per Bid Condition.<br>vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile Numbers are to be filled as required.<br>vii) Fill Captcha.<br>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 be available for making the payment.<br>The Bidder may select option as per convenient and make the payment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |





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| STEP 8 | <p>After successful payment , the system will generate receipt.<br/>The receipt may also be generated from Reports – i.e. SB Collect (Request Report/ Download Report).</p> <p>This system generated receipt shall be downloaded and send it to the respective tendering authority at their e- mail ID.</p> <p>The system generated receipt shall also be uploaded while submitting the Tender form in the e-tendering portal as per bid document.</p> |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- 7 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.

**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-V) 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:
  - o 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 having Udyog Aadhaar Memorandum
  - 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 8.1. 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 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 17<sup>th</sup> 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](http://www.startupindia.gov.in)

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

In line with the Policy Circular No. 1 (2) (1) /2016- MA dated 10<sup>th</sup> March 2016 of the Ministry of Micro, Small & Medium Enterprises on " Relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience and Prior Turnover Criteria: and as per Section 2.1(5) of "Action plan for Startup india" announced by the Government of India in Jan 2016, the Criteria of Prior Turnover and Prior Experience are exempted for the Startups, subject to meeting of quality and technical specifications. For Micro & Small Enterprises, maximum 20% relaxation Prior Turnover and maximum 20 % relaxation Prior Experience Criteria shall be given subject to meeting of quality and technical specifications.

- 8 If the bidder is eligible for any concessional of taxes, he/she should invariably mention this in the bid with submission of documentary evidence. 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.
- 9 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.
- 10 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 11 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,

Yours faithfully,

  
08/07/2022

Sr. Manager (C), C&P  
KHPS, NEEPCO Ltd::Umrongso



