



नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
NORTH EASTERN ELECTRIC POWER CORPORATION LTD.
 (भारत सरकार का उद्यम)/(A GOVERNMENT OF INDIA ENTERPRISE)



एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी/A wholly owned subsidiary of NTPC Limited.

कोपिली हाइड्रो पावर स्टेशन/ KOPILI HYDRO POWER STATION
अनुबंध और खरीद स्कन्ध/ CONTRACT AND PROCUREMENT WING

DETAILED NOTICE INVITING TENDER

NIT No. KHPS/C&P/2025-26/507 dated 03.10.2025

North Eastern Electric Power Corporation Ltd., (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India, invites sealed bids with 90 days validity from prospective bidders under the Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for carrying out the work the following work:

Name of Work	Estimated Value in Rs.
Supplying, fitting and fixing of 150mm dia CPVC water supply main pipeline (1665.00M length) from Umrong Dam Pump House to Permanent Water Treatment Plant (PWTP), KHPS, Umrongso	1,14,46,217.00 (including GST)

DETAILS OF THE NIT:

1.0 Scope of works:

The scope of works under this tender covers the following:
 Supplying, fitting and fixing of 150mm dia CPVC water supply main pipeline (1655.00M length) from Umrong Dam Pump House to Permanent Water Treatment Plant (PWTP), KHPS, Umrongso, Dima-Hasao, Assam. The Pipeline system shall withstand and function properly without any leakage for operation under the existing Head of around 150 m. However, the work shall be executed as per technical specification, BOQ and direction of EIC.

2.0 BIDDING PROCEDURE:

The Bidder shall submit Bids under Single-Stage Two-Envelope bidding system through online as follows:

Techno-Commercial Bid (Envelope No. 1): Shall contain Bid Fee, Earnest Money Deposit (EMD), documents in support of Qualifying Requirements and Techno-Commercial Bid.

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

3.0 Time of completion: The time allowed for completion of the work in all respect shall be 05 months.

4.0 Earnest Money Deposit (EMD) and Tender Fee:

(a). Tender fee shall be Rs. 2360.00 (Through SB- Collect as per clause 11 below).

Payment of Bid Fee through other mode like DD etc. will not be acceptable.

(b). **Earnest Money Deposit:**

Earnest Money in Rs. (2 % of the estimated value for General) = 2,29,000.00

Or

Earnest Money in Rs. (1% of the estimated value for SC/ST/ KHEP affected) = 1,14,500.00

Note: Proof of document/documents must be submitted for EMD concession@ 1% if applicable, otherwise Bidder will be chosen as General category.

The bidder may make the payment of Earnest Money Deposit (EMD) in any of the following form:
 i) Through “**SB-Collect**” of **State Bank of India** as per procedures/ steps elaborated in Clause 11 below; or

(B)



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iii) By Bank Guarantee as per the format stipulated at **Form-B, Sec-IV**, Tender Forms & Data Sheets of the Bid Document.

The Bank Guarantee issued must be routed through SFMS (Structured Financial Messaging System) platform. The details of the NEEPCO's Bank for SFMS platform is given below:

- a) Name of the Bank: SBI, KHEPA Garampani
- b) Name as per bank record: NEEPCO Ltd.
- c) Bank A/c No: 11472697422
- d) Type of A/c: Cash Credit A/c
- e) IFS Code: SBIN00004812

5.0 QUALIFYING REQUIREMENT OF BIDDERS:

6.1 General Requirement for The Bidder:

- i) A bidder who may be an individual or Partnership firm or Limited liability Partnership or Private/ Public Ltd. company shall be a registered entity in India.
- ii) As per Clause No. 3(b) of 'Public Procurement (Preference to Make in India), Order 2017, issued vide Order No. P-45021/2/2017-PP/BE-II dated 16-09-2020 of Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, read in conjunction with Clause No. 3(iii) of Order No. 11/05/2018-Coord. Dated 17-09-2020 of Ministry of Power, Government of India, only '**Class-I local supplier**' shall be eligible to participate in this bid. For definition of 'Class-I local supplier' bidders may refer Clause No. 4, Section -II, of Bid document.
- iii) For domestic bidders having relation with an entity incorporated, established or registered in a country which shares a land border with India, as defined in Order (Public Procurement No. 1) dated 23rd July, 2020 and Order (Public Procurement No. 2) Dated 23rd July, 2020, both issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, the provisions of these orders shall apply.

6.2 Technical Requirement:

- i) **The intending bidders must have experience in undertaking contracts for similar nature of works during the last 7(seven) years.**
Bidders needs to submit work order copies / contract agreement of the contract executed and shall enclosed certificate / documentary evidence in support of successful completion of work.
- ii) Similar works should have been carried out by the intending bidder in the last 7 (seven) years as follows:
 - a) At least 3 (Three) similar completed works costing not less than the amount equal to 40% of the estimated cost in each work or
 - b) At least 2(Two) completed similar works costing not less than the amount equal to 50% of the estimated cost in each work or
 - c) At least 1 (One) completed similar works costing not less than the amount equal to 80% of the estimated cost.

Note: "Similar nature of works" means related to undertaking contracts of works involving "supply fitting and fixing of CPVC pipe work" in any State/Central govt dept., Hydro Power PSU only.





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Documentary evidence in support of the above qualifying requirements must be submitted along with the bid. Details including value of works executed and order copies along with evidence of work completion shall be furnished in support of documentary evidence.

6.3 **Financial Requirement:**

(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 Rs. 1.14 Crore only. Other income shall not be considered for arriving at the minimum average annual turnover. Bidders shall submit the MAAT certified by Chartered Accountant (CA) with UDIN.

(b) **Working Capital:** Capacity to have a cash flow amount/working capital judged from the immediately preceding financial year as per the audited balance sheet / equivalent financial statements. The working capital shall be at least **Rs. 46.00 Lakh** Working Capital/Cash Flow amount shall be calculated by subtracting Current Liabilities (CL) from Current Assets (CA) i.e. (CA-CL) as per the audited balance sheet/ equivalent financial statements including profit and loss statement of the immediately preceding financial year. If audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a Chartered Accountant with UDIN.

(c) **Net Worth:** The bidder shall have positive "Net Worth" in at least 02 financial years out of the last 03 financial years, with the condition of positive Net Worth in immediately preceding financial year. The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit and Loss Account less Loss in Profit & Loss Account if not reduced from Reserves

(d) **Bid Capacity:**

Available Bid Capacity = (M x A x N) – B Where; ‘

A= Indexed value of maximum value of works executed (in an ongoing or completed project) in any one year during last 5 years, keeping index of inflation as 6% (compounded annually) for calculating 'A' at present Price Level.

N= Completion period of the subject Contract Package in years.

B= Value at current price level of existing commitments and on-going works (as on the latest date for bid submission) to be completed in next "N" years.

M= Multiplying Factor (2)

Bid capacity shall be assessed at the time of submission of Techno-commercial Bid. Bidder shall calculate their Bid Capacity as per stipulated formula and get it certified by Chartered Accountant (CA) with UDIN and submit along with their Bid.

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated above should not be less than the estimated cost.

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, 2025, 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 with UDIN will be also be considered acceptable.

In the certificates and attestations by the Chartered Accountant, UDIN (Unique Document Identification Number) shall always be mentioned therein.

6.4 **Joint Venture/Consortium: Not Allowed.**

6.5 The bidder shall furnish copies of the following Certificates

- (i) Bid submission letter along with check list of the following documents.





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- (ii) Valid Work permit/contractor license/company registration
 - (iii) Registration for GST
 - (iv) PAN (Permanent Account Number) of Income Tax.
 - (v) Sign copy of tender document.
 - (vi) Fees Exemption certificates if any
 - (vii) Forms (as applicable)
 - (viii) Deviation statement if any shall be furnished else Nil Deviation statement to be submitted for consideration of the bid.
- 6.6 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.
- 6.7 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Govt. Dept. / PSU etc.
- 6.8 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 satisfactorily perform the works.
- 6.9 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
- 6.10 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.
- 7 Conditions for Class-I local supplier, Class-II local supplier as per Public Procurement (Preference to Make in India), Order 2017 issued vide notification No. P-45021/2/2017-PP (BE-II) dated 16-09-2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, Government of India, read in conjunction with Order No. 11/05/2018-Coord. Dated 17-09-2020 of Ministry of Power, Government of India shall be as per **Clause 3(vi), Part-3, ITB** of Bid Document.
- 8 **Type of Contract/Contract Classification:** Work Contract (MSE benefits not applicable).
- a) Relaxation of Prior Experience and Prior Turnover norms Micro & Small Enterprises in Public Procurement: **No relaxation for work contract.**
- b) EMD (Security Deposit) and Bid Fee exemption for MSE's bidders: **No exemption.**
- 9 **Participation in the bid:**
- i) **E-Tendering / E-Procurement :** This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from the e-tender portal <https://etenders.gov.in> and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e- tendering system are as available on e- tender portal.
- ii) **Submission and Opening of Bids:**
- Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in> as per timeline mentioned in clause no. 10 below. Online bidding forms will be available in the above website.
- Besides of online submission, the following documents are required to compulsorily submitted physically (offline mode):
- a. Payment receipt of tender Fee deposited through SB-Collect of State Bank of India, in original.
 - b. Earnest Money Deposit (EMD) in the form of Bank Guarantee or *e-receipt of money paid through SB-COLLECT of State Bank of India, in original*, as provided at **Clause 11 below.**





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- c. Power of Attorney (as per format provided at **Form-D, Section- IV** of Bid Document), in original.

These above mentioned documents shall be submitted by hand or by registered post/Courier in a sealed envelope superscripted as “Hard Copy of documents against NIT No. **KHPS/C&P/2025-26/507** dated **03.10.2025** for “Supplying, fitting and fixing of 150mm dia CPVC water supply main pipeline (1665.00M length) from Umrong Dam Pump House to Permanent Water Treatment Plant (PWTP), KHPS, Umrongso.” at the following address within the scheduled date and time mentioned under Clause No. 10 below failing which, the Techno-Commercial Bid shall not be considered for evaluation and hard copy of documents received late shall be returned unopened to the Bidder..

The Sr. Manager (E/M),
 i/c Contract & procurement Cell,
 KHPS NEEPCO Ltd.,
 Umrongso Dima Hasao District, Assam-788931

- iii) For any clarification related to e- Procurement bidders are requested to contact:
 Mobile: 07037419700
 E-mail ID: gautamkumar@neepco.co.in

10 Important information and dates:

Earnest Money Deposit (EMD)/ Bid Security Deposit	Rs.2,29,000.00 for General and 1,14,500.00 for SC/ST/ KHEP Affected people
Tender Fee (including GST)	2360.00
Bid validity Period	180 days from the date of opening of Techno-commercial bid
Date of commencement of downloading of bid document from https://etenders.gov.in	10:00 hrs. of 04.10.2025
Last date & time for receipt of online bids:	17:00 hrs. of 01.11.2025
Last date & Time for receipt of offline documents to be submitted as per bid conditions	17:00 hrs. of 01.11.2025
Date & time for opening of Techno-Commercial bids online	15:30 hrs. of 03.11.2025
Date & Time for opening of Price Bids online	Date & Time Shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in the techno-Commercial evaluation.

Note: 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.

11 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:

④



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STEP 1	The bidder shall visit url/web page https://www.onlinesbi.sbi/sbcollect/# on any internet browser
STEP 2	State Bank Collect page will appear. For "State of Corporate/Institution", select States - Assam,". For "Type of Corporate/ Institution "select "PSU" 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- KHEP Parties.
STEP 5	New screen will appear, here the bidder has to fill all the required information for the payment as under. i) Under Name of payer: The bidder is to filled up his Name and Address. 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) iii) Under Type of PAYER :The Bidder is to select VENDOR OR CONSULTANT whichever is applicable. 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. v) Under Payment Amount: The bidder is to fill up the amount as per Bid Condition. vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile Numbers are to be filled as required. vii) Fill Captcha. 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. The Bidder may select option as per convenient and make the payment .
STEP 8	After successful payment , the system will generate receipt. The receipt may also be generated from Reports – i.e. SB Collect (Request Report/ Download Report). This system generated receipt shall be downloaded and send it to the respective tendering authority at their e- mail ID. The system generated receipt shall also be uploaded while submitting the Tender form in the e-tendering portal as per bid document.

- 12 Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any clarification of the bid document. 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.
- 13 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, 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.





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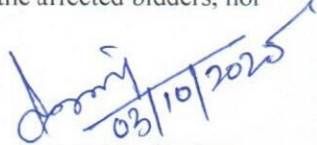


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- 14 If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. On or before the date of opening the price bid the bidder should also confirm any change in this regard. The price bid shall be evaluated on the basis of the information supplied by the bidder 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.
- 15 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.
- 16 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 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 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,


03/10/2025

Sr. Manager (E/M), i/c C&P
KHPS, NEEPCO Ltd., Umrongso

