



ISO 9001-14001-45001
Mini Ratna Category-I

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
(भारत सरकार का उद्यम) / (इ इन्टर. ऑ इन्विक इन्टरनैशनेल)
135 मे.वा. अगरतला गैस टरबाइन कंबाईंड साइकिल पावर प्लांट
135 MW Agartala Gas Turbine Combined Cycle Power Plant
अनुबंध एवं खरीद: प्रचालन स्कंध/Contract & Procurement /Operation Wing
रामचन्द्र नगर, त्रिपुरा (प) / Ramchandra Nagar, Tripura (W) - 799008



NOTICE INVITING TENDER(E-TENDER)

e-NIT No.13 /NEEPCO/AGTCCPP/C&P/2019-2020 Dated 02.07.2019

Online Sealed bids (Single Stage Two-Envelope) with 120 (One Hundred Twenty) days validity are invited from Manufacturer/Authorised Dealer /Franchisee for supply of "LT Aluminium Armoured Power Cable" for 135 MW Agartala Gas Turbine Combined Cycle Power Plant at Ramchandranagar, Agartala - 799008, Tripura(W). Detailed Tender Document containing Terms and Conditions for Bidding including Qualifying Requirement can be down loaded from NEEPCO's online portal <https://etenders.gov.in>

SCHEDULE		
1.	Name of Supply :	LT Aluminium Armoured Power Cable for 135 MW Agartala Gas Turbine Combined Cycle Power Plant, NEEPCO Ltd., Ramchandranagar, Agartala - 799008, Tripura(W)
2.	Estimated Value:	₹ 18,11,890/- (Rupees Eighteen Lakhs Eleven Thousand Eight Hundred Ninety) Only
3.	Earnest Money :	₹ 36,240/- (Rupees Thirty Six Thousand Two Hundred Forty) Only.
4.	Tender Fees :	₹ 1,000/- (Rupees One Thousand) only
5.	Last Date & time for Bid submission:	01-08-2019 upto 13:00 Hrs.
6.	Date & time of opening of Bid:	03-08-2019 at 15:00 Hrs.
7.	Validity of Tender:	120 Days

Technical Specification

Sl. No.	Description of Cable	Quantity	Remarks
1	3.5 Core Aluminium Armoured Power Cable 35 Sq.mm	1000 Mtr.	PVC Armoured cables with Aluminium Conductor 650/1100V grade conforming to IS : 7098 (Part-1) 1988
2	3.5 Core Aluminium Armoured Power Cable 50 Sq.mm	1000 Mtr.	
3	3.5 Core Aluminium Armoured Power Cable 70 Sq.mm	500 Mtr.	
4	3.5 Core Aluminium Armoured Power Cable 95 Sq.mm	500 Mtr.	
5	3.5 Core Aluminium Armoured Power Cable 120 Sq.mm	500 Mtr.	

BIDDING PROGRAMME

Participations & Submission of Tenders:

1. Registration for Participation in Bids:

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/e procure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 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.
- Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2 Submission and opening of Bids:

- 2.1 Bidders shall prepare and submit their bids in the electronic form in <https://etenders.gov.in>. Bidding forms will be available in the above website. Bids will be opened on the stipulated date and time in the office of the Dy.General Manager(E/M),C&P Wing, NEEPCO Ltd, AGTCCPP, R.C.Nagar, Agartala, Tripura(W),Pin-799008.
- 2.2 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2.3 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 2.4 Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 2.5 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 2.6 **Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.**
- 2.7 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 2.8 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening.
- 2.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 2.10 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 2.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

3 Important Dates & Bid Validity:

- 3.1 Date of commencement of downloading of bid documents from the portal <https://etenders.gov.in/eprocure> w.e.f 18:00 Hrs of 02/07/2019.
- 3.2 Last date & time for submission of bids online: 13:00 Hrs of 01/08/2019.
- 3.3 Date & time for opening of bids online: 15:00 Hrs of 03/08/2019.
- 3.4 Bid validity: 120 (One Hundred Twenty) days from the date of opening of bids.

In case 03/08/2019 is a holiday, the bid shall be opened on the next working day at the appointed times. Quotations received through any Off-Line Mode shall not be considered.

Bidders are requested to visit e-tendering portal <https://etenders.gov.in/eprocure>, NEEPCO website <http://www.neepco.co.in> and CPP portal <https://etenders.gov.in> regularly for any future change/ modification/ clarification corrigendum/addendum of bid document.

- 4 **Earnest Money:** An amount of ₹ 36,240/- (Rupees Thirty Six Thousand Two Hundred Forty) Only to be submitted along with the offer in the form of Demand Draft Drawn in favour of ' **North Eastern Electric Power Corporation Ltd.** ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The EMD should reach the office of the undersigned on or before the date of opening of the tender.

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.

- 5 **Tender fees/ Bid Document Fee:** A non-refundable Tender Fee of ₹ 1000/= (Rupees One Thousand) only shall be submitted in addition to the EMD by the prospective bidders in the form of Demand Draft Drawn in favour of

' North Eastern Electric Power Corporation Ltd.' and payable at ' Agartala ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The Tender Fee should reach the office of the undersigned on or before the date of opening of the tender.

Cheques or cash shall not be acceptable as Earnest Money & Tender fee.

Tender not submitted along with Earnest Money & Tender fee shall be rejected summarily.

Address for Correspondence : Dy.General Manager(E/M), C&P,
AGTCCPP, NEEPCO Ltd.,
R.C. Nagar, Agartala - 799008, Tripura(W).

- 6 **Evaluation of Tender:** Techno-commercial bid shall be opened on online. 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. Average Annual Financial Turnover for similar contract during last three years ending 31st. March 2018 must be ₹ 5,43,567/- (Rupees Five Lakh Forty Three Thousand Five Hundred Sixty Seven)
3. The bidder must have the experience of having successfully supplied similar items last 7 (Seven) years in any Govt. of India organization/State Govt. organization /PSU/ reputed private organization. Documentary evidence to that effect shall be submitted.
 - a) At least three similar contract order having contract value not less than ₹ 7,24,756/- .
OR
 - b) At least two similar contract order having contract value not less than ₹ 9,05,945/-
OR
 - c) At least one similar contract order having contract value not less than ₹ 14,49,512/-

Against proof of having met either of the above criteria, the bidder shall submit supply order and Performance Certificate from clients for qualifying in the bidding.

4. Copy of Bidder's PAN Card, Proprietor's Name, Legal Business Address, GST Registration, Dealership Certificate/ Manufacturer's License, Copy of Income Tax and Professional Tax Certificate clearance of current validity should be submitted along with their bids.
5. Offline bids shall not be considered.
6. L-1 will be decided by considering the highest amount of valid works completed if two or more bidders / agencies/ firms quote the same amount.
7. The contracting company shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agencies.

INSTRUCTION TO BIDDERS & GENERAL TERMS AND CONDITION OF CONTRACT

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

1. **Scope of Tender** : Supply, transportation, transit insurance, loading & unloading and delivery of "LT Aluminium Armoured Power Cable" upto Agartala Gas Turbine Combined Cycle Power Plant at Ramchandranagar, Agartala - 799008, Tripura(W).
2. **Delivery & delivery point:** All the materials shall be delivered within 60 (sixty) days to the address of the consignee from the date of receipt of the formal order.
3. **Submission of Tender** : Online Sealed bids (Single-Stage Two-Envelope) with 120 (One Hundred Twenty) days validity shall be submitted by the bidder at NEEPCO's online portal <https://etenders.gov.in> having the following two parts :

Part-I (Techno commercial bid): Technical Bid should contain technical specifications in details as well as brief write-up etc.

Part-II (Price bid) : Price bid should clearly indicate group-wise price and submitted On-Line.

The technical bid shall be opened first to judge/evaluate the technical specifications. Thereafter the price bid of only technically qualified bidders will be opened. Un-successful Technical Bid shall be considered as stands cancelled. Price Bid of such bidder shall not be opened.

4. **Price Basis:** Bidder shall quote the price as FOR, AGTCCPP basis. Quoted Rates shall remain **FIRM** till the completion of the contract.
5. **Taxes and Duties :** The bidders must quote the rate which should be inclusive of GST.
6. **Payment terms :** 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 against submission of following documents:
 - a) Invoice in triplicate.
 - b) Delivery Challan
 - c) Test certificate.
 - d) Warranty certificate of Manufacturer as per warranty clause.
 - e) Bank details for E payment.

Balance 10% payment of supply shall be payable only after expiry of the Warranty/ Guaranty 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 13 (thirteen) months. The BG shall be issued from any Nationalised / Scheduled Bank of India and to be submitted within 01 (one) month from the date of issue of Order.

Part-payment shall not be allowed at any condition if materials are not supplied fully.

7. **Freight & Insurance:** The bidder quoted price should be inclusive of Freight & insurance showing transportation & insurance charges separately. The consignments shall be duly insured against possible damage/loss during Transportation. Any loss/damage during transit shall be intimated to the supplier within a reasonable time from the date of receipt of the consignment by the consignee. The supplier shall take immediate action for replacement/rectification of the loss/damage. The suppliers shall have sole liability/responsibility for settlement of claim with the insurer towards transit loss/damage if any. Replacement/rectification of the loss/damage during the transit shall be made immediately by the supplier without waiting for settlement of the claims.
8. **Packing and Marking:**
 - 7.1 **IDENTIFICATION MARKS ON CABLE:** The following particulars shall be properly legible embossed on the cable sheath at the intervals of not exceeding one meter throughout the length of the cable. The cables with poor and illegible embossing shall be liable for rejection.
 - a) Manufactures name and/or Trade name.
 - b) Voltage grade.
 - c) Year of manufacture.
 - d) NEEPCO
 - e) Successive Length.
 - f) Size of cable
 - g) ISI mark
 - 7.2 The cable shall be supplied in continuous standard length of not less than 500 running meters with plus minus 5% tolerance wound on non-returnable wooden /plastic drum of good quality.
9. **Test Certificates:** Vendor should submit the manufacturer materials Test Certificate along with the supply.
10. **Quantity Variation:** Quantity Variation in the tune of (+/-) 5 % is allowed on standard drum length to be supplied.
11. In case any prospective MSME bidder intends to participate in the bidding process, they must submit all documentary evidence in support of his MSME status so as to avail the benefits as per the Govt. guidelines.
12. **LD clause:** If the materials not supplied 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.
13. **Guarantee:** The material should be guaranteed for any manufacturing defect .If any material is found defective or substandard and does not conform to the specific requirement as detailed above at the time of inspection of the cables at store on receipt the same shall be liable for rejection.
14. **Deviation statement to be uploaded separately for not complying to general terms and conditions as laid down in the tender.**
15. **Statutory Deduction:** These will be made at source as per the rules prevalent in the area of work. If the bidder is eligible for any kind of exemption/concession from state Govt. /Central Govt. they shall have to furnish documentary evidence to consider the same.

16. **Issue of formal order/ Award of Contract:** The purchaser shall consider placement of formal orders for commercial supplies on those bidder whose offers have been found technically and commercially acceptable and are lowest. However, technical feasibility shall be the foremost criteria for award of the contract. Issue of formal orders shall constitute the award of contract on the bidder.
17. **Settlement of Disputes and Arbitration:** In case of any dispute concerning this Tender/Order, both the supplier and NEEPCO shall try to settle the same amicably through mutual discussion/negotiation. Any unsettled dispute shall be settled in terms of Indian Act of Arbitration and Conciliation. Place of arbitration shall be within Assam. Arbitrator shall be appointed by Chairman & Managing Director, NEEPCO Limited and for that this contract shall be interpreted in accordance with the laws of India.
18. **Consignee:** The Sr.Manager(C), Store,NEEPCO Ltd,/AGTCCPP, Ramchandranagar, Dist: Tripura(W), Agartala, PIN - 799008.
19. **Paying Authority:** The Dy. General Manager(Finance), NEEPCO/AGTCCPP, Ramchandranagar,Agartala-799008
20. **Court of Competent Jurisdiction:** Any legal action taken or proceeding initiated or any of the terms of the agreement shall be only in the jurisdiction of local court of this Power Station area in Agartala, Tripura .
21. 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.
22. 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.
23. NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
24. The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above.
25. 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.



[SURANJAN SARKAR]
Dy.General Manager(E/M), C&P
NEEPCO Ltd., AGTCCPP