



ISO 9001-14001-45001  
Mini Ratna Category-I

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड  
North Eastern Electric Power Corporation Limited  
(भारत सरकार का उद्यम) / ( व इंग्लिश: भारत सरकार का उद्यम )  
135 मे.वा. अगरतला गैस टरबाइन कंबाइंड 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.23/NEEPCO/AGTCCPP/C&P/2019-20 Dated 06-09-2019**

Online bids (Single-Stage Two-Envelope) with 120 (One Hundred Twenty) days validity are invited from experience contractor, for "Supply of Stone aggregate for Switchyard of NEEPCO Ltd., Agartala Gas Turbine Combine Cycle Power Plant, Ramchandra Nagar , Agartala, Tripura (W)".

Sl. No.	Description of Item	Qty.
01.	Stone aggregate(crushed) of Size 30mm to 40mm.	421.85 m <sup>3</sup>

**Estimated Value:** ₹ 21,89,642/- (Rupees Twenty One Lakh Eighty Nine Thousand Six Hundred Forty Two) only.

**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:**

- 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 Sr.Manager(E/M),C&P wing, NEEPCO Ltd, AGTCCPP, R.C.Nagar, Agartala, Tripura(W),Pin-799008.
- 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.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 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 06/09/2019.
- 3.2 Last date & time for submission of bids online: 13:00 Hrs of 09/10/2019.
- 3.3 Date & time for opening of bids online: 15:00 Hrs of 11/10/2019.
- 3.4 Bid validity: 120 (One Hundred Twenty) days from the date of opening of bids.

In case 11/10/2019 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 <http://www.eprocure.gov.in> regularly for any modification/ clarification of bid document.

- 4 **Earnest Money:** An amount of ₹ 43,700/- (Rupees Forty Three Thousand Seven Hundred) 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.

**Address of the undersigned** : 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. The bidder must have the experience of having successfully completed similar nature or allied supply during 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) Three similar completed supply, each of value not less than 40% of the estimated cost.  
OR
  - b) Two similar completed supply, each of value not less than 50% of the estimated cost.  
OR
  - c) One similar completed supply of value not less than 80% of the estimated cost.
3. Copy of Bidder's PAN Card, Proprietor's Name, Legal Business Address, GST Registration, Copy of Income Tax and Professional Tax Certificate clearance of current validity should be submitted along with their bids.

**The General Terms and Conditions (GTC) are:**

1. **Scope:** Supply of Stone aggregate (crushed) of size 30-40mm for Switchyard of NEEPCO Ltd., Agartala Gas Turbine Combine Cycle Power Plant, Ramchandra Nagar , Agartala, Tripura (W).
2. **Delivery & Delivery point:** Materials shall have to be delivered within 45 (Forty Five) days from the date of issue of LOI/supply order on **FOR AGTCCPP**, Ramchandra Nagar, Tripura(W)-799008 basis.
3. **Mandatory Requirement:** while delivering the materials following points must be taken care off.
  - i. Compliance of relevant environmental regulations.
  - ii. Sieve analysis of Gravel. **Gravels of size below 30mm shall not be acceptable. Acceptable variance is upto +10% from the specified upper size of gravel i.e 40mm.**
  - iii. Gravel must be free of other impurities (**Properly sieved and washed**).
  - iv. Characteristics of the material shall be as per relevant IS codes.
4. **Transportation:** The supplier shall arrange and take full responsibility during transit of materials and comply with all necessary transit insurance. NEEPCO shall arrange the e-way Bill, if required.
5. **Taxes:** The rate shall be quoted inclusive of GST.
6. **Transit Insurance:** In Supplier's Account.
7. **Rate:** Rates quoted shall Remain FIRM and FINAL till the completion of supply.
8. **Liquidity Damage:** In case the supplier fails to deliver the materials within contractual delivery period then LD shall be applicable @ 0.5% (half percent) value of the undelivered portion of the supply value per week or part thereof subject to a ceiling of 10% (ten percent) of the ordered value.
9. **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.
10. **Payment:** Hundred percent (100%) payment shall be paid after receipt and subsequent inspection and acceptance of materials at AGTCCPP site.
11. **Consignee:** Store-Incharge, AGTCCPP
12. **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.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. Bidders are requested to visit the website (<https://etenders.gov.in>) 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.



Dy.General Manager(E/M)C&P  
AGTCCPP,NEEPCO Ltd.  
Email:[agtpn.onm@gmail.com](mailto:agtpn.onm@gmail.com)