



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/ KOPI LI HYDRO POWER STATION
अनुबंध और खरीद स्कन्ध/ CONTRACT AND PROCUREMENT WING

DETAILED NOTICE INVITING TENDER
NIT NO. KHPS/C&P/2025-26/508 Dt. 08.10.2025

The NORTH EASTERN ELECTRIC POWER CORPORATION LTD. invites sealed tenders in prescribed format with **90 (Ninety) days validity** from the reputed / experienced contractors/firms for the following work under Single Stage Two Envelope system:

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)
Construction of boundary wall at Umrang Nallah store of Kopili P.S., KHPS, Umrangso	28,37,890.00 (excluding GST)	02 (Two) month	1180.00 Including GST	57000.00	28500.00

DETAILS OF THE NIT:

- 1.0 **Scope of Work:** Scope of work shall be "Construction of boundary wall at Umrang Nallah store of Kopili P.S., KHPS, Umrangso". However, the work shall be executed as per bill of quantity and drawing in consultation with EIC.
Note: The quantities of different items of work as indicated in the bill of Quantities (BOQ) are tentative and may undergo changes.

2.0 **QUALIFYING REQUIREMENT OF BIDDERS:**

The bidder shall provide satisfactory evidence concerning the following:

2.1 **General Requirement for the bidder:**

- 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.
- 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. 3.12, Section -II**, of Bid document.

Note: The Class-I local supplier along with their Techno-Commercial Bids, shall be compulsorily required to indicate percentage of local content and provide self-certification as per clause no. 3.12, Section II of the bid document.

- 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.

2.2 **Technical Qualifying Criteria:**

- 2.2.1 **General Experience criteria:** 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.



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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 building.

2.3 **Financial Qualifying Criteria:**

- 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. 28.37 Lakh** Other income will not be considered for arriving at annual turnover. Bidders shall submit the MAAT certified by Chartered Accountant (CA) with UDIN. MAAT without UDIN number shall not be accepted.
- b. Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account and other financial statements for the **preceding 3 (Three) financial years**, ending 31st March of the previous Financial Year, along with Letter of adequacy/ solvency and commitment from their Bankers/Financial Institutions of International repute 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 will be also be considered acceptable.

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 2.2 & 2.3 above, the documents should be in the form of Certificate of Clients/Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

2.4 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) PAN (Permanent Account Number).
- (e) PF Registration (if applicable)
- (f) ESIC Registration (if applicable)
- (g) Proof of document/documents must be submitted for **EMD concession@ 1%** if applicable, otherwise Bidder will be chosen as General category.

2.5 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.

2.6 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.

2.7 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.

2.8 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.

2.9 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.

2.10 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.

3 **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>

4 **Participation in Bids:**

- 4.1 **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.





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- 4.2 **Procedure of payment of Bid Fee and EMD:** As per Clause 7 below.
 The bidder shall upload scanned copy of proof of payment receipt in the e-tendering portal.
- 4.3 For any clarification related to e- Procurement bidders are requested to contact:
 Mobile: 07037419700
 E-mail ID: gautamkumar@neepco.co.in
- 5 **Submission and opening of Bids**
- 5.1 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.
- 5.2 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.
- 6 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:**

Earnest Money Deposit (EMD)	57,000.00 for General/ 28,500.00 for SC/ST /KHEP Affected
Tender Fee (including GST)	1180.00
Bid validity Period	90 (Ninety) 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 09.10.2025
Last date & time for receipt of online bids:	17:00 hrs. of 06.11.2025
Date & time of online opening of Techno commercial bid	15:30 hrs. of 08.11.2025
Date & time of online opening of Price bid	Date & Time Shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in the techno-Commercial evaluation.

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.

7 **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 https://www.onlinesbi.sbi/sbcollect/payment/listinstitution.htm on any internet browser
STEP 2	State Bank Collect page will appear. 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". 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.





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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.

Note- Bid fee and EMD shall be accepted only through SB collect mode. Bid fee and EMD submitted other than SB collect mode shall not be accepted.

8 **Type of Contract/Contract Classification:** Work Contract (MSE benefits not applicable).

9 **MSE benefits:** not applicable

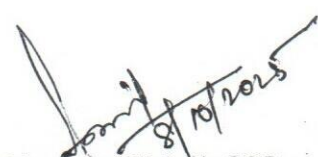
a) Relaxation of Prior Experience and Prior Turnover norms Micro & Small Enterprises in Public Procurement: **No relaxation for work contract.**

b) EMD (Security Deposit) and Bid Fee exemption for MSE's bidders: **No exemption.**

- 10 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.
- 11 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.
- 12 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 13 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,




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