

North Eastern Electric Power Corporation Ltd.

Providing Certification in connection with implementation of Integrated Management System (IMS) as per latest standards of ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 at 8(Eight) Projects /Offices of NEEPCO



ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018

Bid Document  
Part-1 : NIB



ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(मिनी रत्न, श्रेणी-I, भारत सरकार का उद्यम)

**NORTH EASTERN ELECTRIC POWER CORPORATION LTD.**

(MINI RATNA, CATEGORY-I, A GOVT. OF INDIA ENTERPRISE)

**CIN No. U40101ML1976GOI001658, Website: www.neepco.co.in**

**Office of The Executive Director (Contracts & Procurement)**

**Brookland Compound :: Lower New Colony :: Shillong-793003, Meghalaya**

Tel. No. 0364-2227784, E-mail: contract\_neepco@yahoo.com

**NIB No. 376 Dated 11-11-2020**

**DETAIL NOTICE INVITING BIDS (E-TENDER)**

**(Domestic Competitive Bidding)**


1. North Eastern Electric Power Corporation Limited (NEEPCO Limited), a Mini Ratna, Category-1, Government of India Enterprise, invites online electronic bids from prospective bidders fulfilling the Qualifying Requirement under Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for **“Providing Certification in connection with implementation of Integrated Management System (IMS) as per latest standards of ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 at 8(Eight) Projects /Offices of NEEPCO”** as mentioned in Clause 2 below. NEEPCO Ltd. is the largest power utility and profit making organization in the North Eastern Region of India. The Corporation acquired Integrated Management System (IMS) comprising of ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 against various Offices/Plants.

2. **Scope of Service/ Work:**

The Scope of Service/ Work under this tender covers the following:

**Providing Certification in connection with implementation of Integrated Management System (IMS) as per latest standards of ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 at:**

<b>Sr No</b>	<b>Name of the Location &amp; Man Power/Auditee/ Sub-Auditees</b>	<b>Distance</b>	<b>Scope of Work</b>
1	Assam Gas Based Power Plant (291MW), Bokuloni-786191, Assam & Manpower/ Auditee/ Sub-Auditees (in Nos.): 221 /1/ 15	467KM from Guwahati	Generation of Electricity through Gas Based Combined Cycle Power Plant (291MW) including Operation & Maintenance
2	Agartala Gas Turbine Combined Cycle Power Plant (135MW) Ramchandranagar-799008, Tripura & Manpower/ Auditee/ Sub-Auditees (in Nos.): 109 /1/ 11	532KM from Guwahati 22KM from Agartala Airport	Generation of Electricity through Gas Based Combined Cycle Power Plant (135MW) including Operation & Maintenance
3	Doyang Hydro Electric Plant (75MW) Doyang-797111, Nagaland & Manpower/ Auditee/ Sub-Auditees (in Nos.): 174 /1/ 13	356KM from Guwahati 66KM from Furkating Railway Station	Generation of Electricity through Hydro Electric Power Plant (75MW) including Operation & Maintenance
4	Guwahati – D&E Wing, 781005, Assam & Manpower/ Auditee/ Sub-	35KM from Airport	Design & Engineering Activities for Hydro, Thermal & Renewable Energy Power Projects and other Technical Consultancy Activities

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	<i>Auditees (in Nos.): 51 /1/ 4</i>		
5	Kopili Hydro Power Plant (275MW), Umrungso 788931, Assam & <i>Manpower/ Auditee/ Sub-Auditees (in Nos.): 159 /1/ 11</i>	240KM from Guwahati	Generation of Electricity through Hydro Electric Power Plant (275MW) including Operation & Maintenance.
6	Ranganadi Hydro Electric Plant (405MW), Yazali-791119, Arunachal Pradesh & <i>Manpower/ Auditee/ Sub-Auditees (in Nos.): 169 /1/ 13</i>	439KM from Guwahati 260KM from Dibrugarh Airport	Generation of Electricity through Hydro Electric Power Plant (405MW) including Operation & Maintenance
7	Shillong, Corporate HQ-793003, Meghalaya & <i>Manpower/ Auditee/ Sub-Auditees (in Nos.): 378 /1/ 16</i>	100KM from Guwahati	Planning & Award of Contracts for new Power Projects, Monitoring the Operation & Maintenance of Commissioned Projects and sale of Power
8	Tripura Gas Based Power Plant(101MW), Monarchak-799181, Tripura & <i>Manpower/ Auditee/ Sub-Auditees (in Nos.): 58 /1/ 11</i>	590KM from Guwahati 71KM from Agartala Airport	Generation of Electricity through Gas Based Combined Cycle Power Plant (101MW) and Solar Power Plant (5MW) including Operation & Maintenance

The detailed Scope of work is described in Part-4 (Terms of Reference) and Part-6 (Price Schedule) of Bid Document.

### 3. 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 Earnest Money Deposit (EMD), bid fee, 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.

### 4. Time of Completion / Certification Schedule:

The time of completion is 04 (four) months from the date of issue of Letter of Intent (LOI) for issue of Certificates.

As per Scope of work, 3 Nos. audits (i.e. 1 No. assessment/pre-certification Audit during the period of 4(four) months from the date of issue of Lol and 2 Nos. surveillance/periodic Audits one each in 2<sup>nd</sup> & 3<sup>rd</sup> year) to be conducted by the Certification body, against which the Corporation will intimate the date of initial visit for assessment/pre-certification Audit within 15 days from the date of issue of LOI and surveillance/periodic Audit date at least two weeks in advance for the 2<sup>nd</sup> & 3<sup>rd</sup> year. The validity period of new Certificates for Integrated Management System comprising of ISO 9001:2015, ISO 14001: 2015 and ISO 45001:2018 will be for 3 (three) years w.e.f. the date of issue of the Certificates.

5. **Earnest Money Deposit (EMD):** Rs. 42,000.00 (Rupees Forty Two Thousand) only. The EMD may be paid /deposited as per procedure given in Part-2 of Bid Document. Without EMD or insufficient EMD value, the bid shall be rejected.

### 6. Qualifying Requirements:

#### 6.1 General Qualifying Requirement for the Bidder:



- (i) The bidders (Individual/Company/Firm) should be registered entities in India. The bidder shall furnish copies of the following Certificates:
- (a) Bidder's registration (i.e. whether registered as Proprietary concern, Partnership Firm, Company) or Trade License.
  - (b) Registration for GST
  - (c) PAN (Permanent Account Number) for submission of Income Tax Return
  - (d) Registration with Employees Provident Fund Organization (EPFO)
  - (e) Registration with Employees State Insurance Corporation (ESIC).
- In the event the bidder is unable to furnish registration with EPFO, ESIC at the time of submission of bid, immediately on award of contract, the successful bidder shall have to get themselves registered as required, obtain Code Number / Sub-Code Number as per the prescribed law and submit the same to the Owner.
- (f) Valid Accreditation Certificate [the accreditation body should be member of International Accreditation Forum (IAF)] with scope for certification.
- (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 04/06/2020 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 28/07/2020 of Ministry of Power, Government of India, only 'Class-I local supplier' & 'Class-II local supplier' shall be eligible to participate in this bid. For definition of 'Class-I local supplier' & 'Class-II local supplier', bidders may refer Clause No. 1.5(v), Part-2 of Bid document.

#### 6.2 Technical Qualifying Requirement:

- i) The bidder (Individual/Company/Firm) shall have successfully completed similar works i.e. Providing Certification in connection with implementation of Integrated Management System (IMS) as per latest standards of ISO: 9001, ISO: 14001 & ISO: 45001/ OHSAS: 18001 in Government or private entities, fulfilling any one of the following during the last 7(seven) years, ending on the last day of the month previous to the one in which the tenders are invited:
- (a) at least 1(one) similar works valued ₹ 16.80 Lakh,
  - Or
  - (b) at least 2(two) similar works each valued ₹ 10.50 Lakh,
  - Or
  - (c) at least 3(three) similar works each valued ₹ 8.40 Lakh.

Note: Documentary evidence in support of the above experience in the form of work order/ Contact Agreement, work completion certificates shall be furnished along with the bids for establishing eligibility. The documents should be in the form of Certificate of Clients/ Owner.

#### 6.3 Financial Qualifying Requirement:

##### i) Minimum Average Annual Turnover (MAAT):

Minimum Average Annual Turnover of the bidder shall be ₹ 42.05 Lakh in the best three Financial Years out of the last 5(five) Financial years, ending 31<sup>st</sup> March of the previous financial year. Other income shall not be considered for arriving at the minimum average annual turnover.

##### ii) Liquid Asset:



The bidder should have liquid assets or / and evidence to availability of unutilised credit facilities of not less than ₹ 13.14 Lakh. The Certificate of Banker regarding the availability of unutilised credit facilities (Fund based and non-fund based) shall not be dated earlier than 30(thirty) days prior to the latest date for submission of bids.

Liquid Asset = Current Asset – (Inventory + Pre-paid expenses).

**iii) Net Worth:**

The Net worth of the bidder as on last day of the preceding financial year, ending 31st March of the previous financial year shall not be less than 50% of the Paid up Share capital.

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 (a) Expenses not written off (b) Loss in Profit & Loss Account if not reduced from Reserves.

**iv) Bid Capacity:**

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than the estimated cost of the service put to tender of Rs. 21,02,580/- :

Available Bid Capacity =  $A \times N \times 2 - B$

Where,

A = Maximum value of works executed in any one year during last 7 (seven) years (at current price level).  
An escalation factor of 5% per year shall be applied to arrive at the current price level.

N = Completion time of the proposed work 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.

The Bidder shall have to submit documentary evidence in support of "A" & "B" above or declaration/certificate from a practising Chartered Accountant/ statutory auditors in support of "A" & "B" above along with their Bid.

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 31<sup>st</sup> March of the previous Financial Year, along with Letter of adequacy 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 practising Chartered Accountant will be also considered acceptable.

Authenticated documentary evidence in support of qualifying requirements, as mentioned under Clause 6.1, 6.2 & 6.3 above, shall be submitted in the Bids. Bids submitted without fulfilling the qualifying requirements shall be outright rejected.

7. **Interested Bidders, who fulfil the qualifying requirements as mentioned under Clause 6 above, may download the Bid Document from <https://etenders.gov.in> on Bidder registration in the portal.**

8. **Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience - Prior Turnover Criteria:**

- (a) **For Micro & Small Enterprises (MSEs):**

In line with 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", the Criteria of Prior Turnover and Prior Experience are exempted for Micro & Small Enterprises, subject to meeting of quality and technical specifications.

MSE bidders shall be offered exemption from Prior Experience Criteria, provided the bidder submits document such as MSE Registration certificate to prove bidder's registration in trade similar to the tendered job. MSE





bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as MSE registration certificate.

(b) For Startups:

In line with DPE O.M. No. DPE/7(4)/2007-Fin Dated 08-11-2016 on "Relaxation of Norms for Startups Medium Enterprises in Public Procurement Regarding Prior Experience - 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.

Startup bidders shall be offered exemption from Prior Experience Criteria, provided the bidder submits document such as Startup recognition certificate to prove bidder's recognition in trade similar to the tendered job. Startup bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as Startup recognition certificate.

The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion) 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 (DIPP) of Ministry of Commerce & Industry, Government of India in order to be considered for relaxation in prior experience and prior turn over.

9. **Conditions for Micro & Small Enterprises (MSEs):**

9.1 The bidders participating as Micro & Small Enterprises (MSEs) shall submit an Undertaking in the prescribed format given in Form-E, Part-5 of Bid Document declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the document/ certificate issued by any of the Authority mentioned below:

- District Industries Centers (DICs)
- Khadi and Village Industries Commission (KVIC)
- Khadi and Village Industries Board (KVIB)
- Coir Board
- National Small Industries Corporation (NSIC)
- Directorate of Handicrafts and Handloom
- MSEs registered under Udyog Aadhaar Memorandum (UAM)
- Any other Body specified by Ministry of Micro, Small and Medium Enterprises (MoMSME)

9.2 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. 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.

9.3 The MSEs owned by Scheduled Caste (SC) & Scheduled Tribe (ST) entrepreneurs must submit the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned above. The bidder shall furnish necessary documentary evidence to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:

- 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.



- 9.4 **The MSEs registered with above mentioned agencies/bodies are exempted from payment of BID FEES and EARNEST MONEY DEPOSIT (EMD).** In addition, MSE bidders shall get some other preferences as detailed in Clause 4.6, Part-2 of Bid Document.

The Startup bidders are also exempted from payment of Bid fee & Earnest Money Deposit (EMD).

The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion) dated 17th 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 (DIPP) of Ministry of Commerce & Industry, Government of India.

10. **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 04-06-2020 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 28/07/2020 of Ministry of Power, Government of India shall be as per Clause 1.5(v), Part-2 of Bid Document.**

**11. Participation in Bids:**

**11.1 E-Tendering / E-Procurement:**

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from <https://etenders.gov.in> and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e- tendering system are available on e- tender portal.

**11.2 Registration for Participation in Bids:**

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (**URL: <https://etenders.gov.in/eprocure/app>**) by clicking on the link "**Online bidder Enrolment**" on the CPP Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. 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.
- iv. 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.
- v. 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.
- vi. Bidder can then log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Bidders are requested to get themselves enrolled on the e-Procurement Portal (**URL: <https://etenders.gov.in/eprocure/app>**) well in advance and no extra time will be considered for submission of bids for the delay in enrolling on the e-Procurement portal.

For Registration and other e-procurement portal related queries, bidders may contact NIC at:

- (i) Mr. Akash Thadani  
Database Administrator,  
National Informatics Centre, Meghalaya State Centre, Shillong  
Mobile No. 0878752218

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Email Id: akashthadani1@gmail.com

- 11.3 The detailed scope of works and other terms and conditions are elaborated in the bid document. For any clarification related to terms and conditions of Bid Document, bidders are requested to send their queries online at <https://etenders.gov.in> under "Seek Clarifications" within the timeline stipulated in the system. Alternatively, the bidders may also forward e-mail clearly stating their queries to tendering authority at e-mail id: **contract@neepco.co.in**. Bidder may contact in regard to the instant NIB at 9485175793/ 9863089081.

11.4 **Bid fee:**

Bidders shall have to pay **Bid Fees (non-refundable) of Rs. 1180.00** (Rupees One thousand one hundred eighty) including GST @18% (SAC Code 9984) (NEEPCO GST NO.: 17AAACN9991J1ZT) for participation in this instant NIB.


The bidder shall make the payment **through "SB-COLLECT" of State Bank of India** as per procedures/steps elaborated in Clause No. 11.4 below.

**Payment of bid fee through other mode of payment like DD etc. will not be acceptable.**

During payment of bid fee **through "SB-COLLECT" of State Bank of India**, Bidders shall clearly indicate the NIB No. against which the bid fee is paid.

11.5 **The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of EMD & Bid Fee):**

Step-1	The bidder shall visit url/web page <b><a href="https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm">https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm</a></b> on any internet browser.
Step-2	State Bank Collect page will appear. Select <b>"ALL India"</b> for <b>"State of Corporate/Institution"</b> . Select <b>"PSU"</b> for <b>"Type of Corporate/Institution"</b> . Click <b>"GO"</b> .
Step-3	In the new screen, select PSU Name as <b>"North Eastern Electric Power Corporation Limited"</b> and Submit.
STEP-4	In the new screen, select Payment Category as <b>"SHILLONG- PARTIES"</b> in this case.
STEP-5	New Screen will appear, here the bidder has to fill all the required information for the payment as under: i) Under <b>Name of Payer</b> : The Bidder is to filled up his Company/ Firm Name and Address. ii) Under <b>Short Details of Payment</b> : The Bidder shall indicate BID FEE 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 <b>Type of PAYER</b> : The Bidder is to select VENDOR. iv) Under <b>CIN in case the Payer is a company</b> : The bidder is to fill up his CIN in case of a company, otherwise may be kept blank. v) Under <b>Payment amount</b> : The bidders is to fill up <b>the amount as per Bid Condition</b> 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 <b>"CONFIRM"</b> , if correct.
STEP-7	The <b>Multi Option Payment System</b> 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 receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download

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Report).
The system generated receipt shall be downloaded for submission as per bid document.

## 12 Submission and opening of Bids

12.1 Bidders shall prepare and submit their bids online in <https://etenders.gov.in> as per timeline mentioned in Clause 14 below. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

Besides online submission, the following documents are required to be compulsorily submitted physically (offline mode) as part of Techno-Commercial Bid as stipulated at Clause 3.2.1(iii), Part-2 of Bid Document:

- a. **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 given in Clause 3.7(ii), Part-2 of Bid Document;**
- b. **Power of Attorney (as per format provided at Form-D, Part-5 of Bid Document) in original.**

The above documents shall be submitted by hand or by registered Post/ Courier in a sealed envelope superscripted as “*Hard Copy of documents against NIB No. 376 Dated 11-11-2020 for the service of ....(Name of service).....*” at the following address within the scheduled date and time mentioned in Clause 14 below.

The Chief General Manager (C),  
 I/c Contracts & Procurement,  
 North Eastern Electric Power Corporation Ltd.,  
 Brookland Compound, Lower New Colony,  
 Shillong – 793 003, Meghalaya, India  
 Tel: 0364-2227784  
 Email: [contract\\_neepco@yahoo.com](mailto:contract_neepco@yahoo.com)

12.2 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.

12.3 The bidder shall refer to the Instruction for online bid submission given at Annexure-1 in Part-2 of Bid document.

13 **Bid validity:** 120(one hundred twenty) days from the date of opening of Techno-Commercial Bids.

14 **Tender timeline:**

a	Date of Commencement of downloading of bid document from <a href="https://etenders.gov.in">https://etenders.gov.in</a> :	11-11-2020
b	End date & time for downloading of Bid Document:	Upto 14:00 Hours of 09-12-2020
c	Last date & time of receipt of queries from prospective bidders :	Upto 14:00 Hours of 24-11-2020
d	Last date & time for receipt of online bids:	Upto 14:00 Hours on 09-12-2020
e	Last date & time for receipt of offline documents to be submitted as per bid conditions:	Upto 14:00 Hours on 16-12-2020
f	Date & time for opening of Techno-Commercial bids online:	At 14:00 Hours on 10-12-2020
g	Date & time for opening of Price bids online:	Date & time shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in Techno-Commercial evaluation.

In the event the date for receipt of offline documents and date of opening of bids are declared as a closed holiday for NEEPCO then the date of submission of offline documents and opening of Bids will be the following working day at the appointed times.

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- 15 Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any corrigendum/addendum/modification/clarification of the bid document.
- 16 Submission of bids shall not automatically construe qualification for evaluation. 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 ground for the action of NEEPCO.

(S. Goswami)

Chief General Manager (C)  
I/c Contracts & Procurement