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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारतसरकारकाउद्यम)

**NORTH EASTERN ELECTRIC POWER CORPORATION LTD**

**(A GOVT. OF INDIA ENTERPRISE)**

**CIN U40101ML1976GOI001658**

**OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)**

**BROOKLAND COMPOUND::LOWER NEW COLONY**

**SHILLONG-793003, MEGHALAYA**

Website: [www.neepco.co.in](http://www.neepco.co.in) Email:[contract\\_neepco@yahoo.com](mailto:contract_neepco@yahoo.com) FAX: +91 364-2222578

## **DETAILED NOTICE INVITING BID (DNIB)**

**LNIB No. 349 dtd:24.02.2020**

**(Domestic Competitive Bidding)**

**E-Tendering**

North Eastern Electric Power Corporation Ltd., (NEEPCO), a Mini Ratna, Schedule-A, Government of India Enterprise, invites online electronic bids from eligible bidders under Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for Design, Engineering, Manufacture, Testing at Manufacturer's Works before Dispatch, Supply, Transportation, Transit insurance, Delivery at project site, Unloading at Site of 2 (Two) Nos. Butterfly valve with all accessories/ fittings and spare parts as specified in the Bid Document for Kopili H.E. Power Plant (4x50MW), Assam, India.

The bids shall be submitted online through <https://etenders.gov.in>.

### **1.0 PLANT INFORMATION :**

Kopili H.E.Plant (4x50 MW) is located in Dima Hasao District of Assam State. The approach to the Plant is 270 Km from Guwahati, Assam by road. The nearest railhead on broad gauge is Lanka, Assam.

Approximate distances by road to the site

Guwahati, Assam: 270 Km

Lanka, Assam: 70 Km

### **2.0 BRIEF SCOPE:**

Design, Engineering, Manufacture, Testing at Manufacturer's Works before Dispatch, Supply, Transportation, Transit insurance, Delivery at project site, Unloading at Site, of the following with all accessories/ fittings and spare parts as specified in the Bid Document for Kopili H.E. Power Plant (4x50MW), Assam, India.

- i) Two numbers 2800 mm diameter double seal (service and maintenance seal), lattice type flow through Penstock Protection Butterfly valve, each valve complete with operating mechanism & associated equipment, associated auxiliaries, bypass arrangement including air release valve and vacuum guard valve, control panel, upstream and downstream



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- connection pipes for joining each Butterfly valve to the penstock complete with flanges, bolting material and gaskets / O-seal etc. as specified in the particular technical specification,
- ii) 4-path Clamp-on type Ultrasonic Flow Rate Measurement Devices/Systems along with the required cables, control console(s) & other accessories to detect and transmit the flow rate of water,

The detailed scope of work are given in the Technical Specification , Sec-IV of the bid document.

### **3.0 QUALIFYING REQUIREMENT OF BIDDERS:**

#### **3.1 Technical Eligibility Criteria of the Bidders:**

The bidder shall provide satisfactory evidence concerning the following:

- 3.1.1 The bidder must have successfully executed at least 1 (one) single contract in India for Design, Engineering, Manufacture, Supply, Testing and Commissioning of a Hydro Power Plant comprising a Hydro Turbine of at least 50MW power output, matching Generators & all other required components of such Power House and a Butterfly Valve used as Penstock Protection or Main Inlet Valve, which must have been in successful operation for a period of 3 (three) consecutive years within a period of 7 (seven) years ending last day of the month previous to the one in which this NIB is floated.

#### **Note:**

- a) Details including year-wise value of work executed, clients, proof of satisfactory completion of work and operation of such installations shall have to be furnished.

#### **3.2 Financial Capability:**

##### **3.2.1 Minimum Average Annual Turnover (MAAT):**

The average annual turnover of the bidder in the best 3 (three) financial years out of the last 5 (five) financial years should not be less than **INR 36 Crores (Indian Rupees Thirty Six crore)**.

##### **3.2.2 Net Worth:**

The Net Worth of the bidder as on last day of the preceding 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 & Loss Account if not reduced from Reserves.



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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 practicing Chartered Accountant will be also be considered acceptable.

### **3.2.3 Liquid Assets:**

The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than INR 5.64 Crores (Indian Rupees Five Crore Sixty Four Lakhs). The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of opening the bid.

### **3.2.4 Bid Capacity:**

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than INR 18.03 Crore.

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).

N = Completion time of the proposed work in years.

B = Value at current price level of existing commitments and on-going works to be completed during next N years.

Bid capacity shall be assessed at the time of submission of Techno-commercial Bid, for which the bidder shall have to submit documentary evidence together with a certificate from statutory auditor/Chartered accountant in support of "A" & "B" above along with their Bid.

3.3 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.1, & 3.2 above shall be submitted under Techno-Commercial bids, along-with Bid Guarantee. For qualifying requirements specified at Cl. 3.1 & 3.2, the documents should be in the form of Certificate of Clients / Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

3.4 A brief description, accompanied by documentary evidence, in support of works previously executed by the bidders and the works presently at hand shall be submitted.

## **4.0 OTHER REQUIREMENTS:**

4.1 The bidders shall also submit valid GST registration and acknowledgement of upto date filed return and PAN.



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- 4.2 The bidders shall also provide satisfactory evidence with respect to the following:
- The Bidder should not have been banned/ de-listed/ black listed/ debarred from business by any Government / Government Agency in India on any grounds during last 03 (three) years.
  - 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.
  - They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit their audited Annual Reports and balance sheet for the last 5 (five) years and latest Banker's certificate indicating amount in support of solvency.
  - In case bidders are unable to furnish such certificates, they shall give valid reason for the same. The Purchaser reserves the right to reject any bid if reasons for the bidders' inability to furnish such a certificate are not mentioned in the bids.
- 4.3 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.
- 4.4 Bidders shall not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide Consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of equipment and services under this invitation of bid.
- 4.5 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.
- 4.6 To ensure that the equipment and/or services under the scope of this Contract, whether manufactured or performed within the Contractor's works or at his Sub-contractor's premises or at the Employer's site or at any other place of work, are in accordance with the specifications, bidders shall adopt suitable quality assurance programmes to control such activities at all points necessary. Such programme shall be outlined by the Contractor to be furnished to the Purchaser for acceptance.
- 4.7 The above requirements are minimum and the Purchaser 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 Purchaser, the qualification data furnished by the bidder is incomplete or the bidder is found to be not qualified to satisfactorily perform the works.
- 4.8 Notwithstanding anything stated above, the Purchaser 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 Purchaser.
- 4.9 Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.



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## **5.0 NATURE OF BIDDERS:**

5.1 The Bidder should be a single entity. Formation of Consortium /JV for participation in the tender is not allowed.

5.2 Subsidiary Company:

Wholly owned Indian subsidiary company having guaranteed support from their parent company can also participate in the bidding process. The bidder can utilize the technical and financial credentials of its 100% of parent company and / or of 100 % subsidiary company/companies, which are wholly owned by the same parent company. Provided, the Parent Company / subsidiary Company /Companies commits to sign a separate Agreement (Guarantee of the Parent Company to NEEPCO) with NEEPCO as per enclosed format evincing full support for the Technical and Financial requirement of the subsidiary Company and commit to take up the work itself in case of non-performance by the subsidiary company in the event of award of work to the subsidiary Company. An undertaking by the parent/ holding company to this effect shall be submitted along with the bid as per enclosed format.

## **6.0 BIDDING PROCEDURE:**

The Bidder shall submit the Bid under the Single-Stage Two-Envelope bidding system in electronic form as follows:

**Envelope No. 1:** Techno-Commercial Bid.

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

## **7.0 PRE-BID MEETING:**

Pre-bid meeting is not proposed. However, the prospective bidders may submit their queries, if any, by email / courier / fax within the date stipulated in the NIB for clarification/ reply.

## **8.0 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.

## **9.0 Registration for Participation in Bids:**

9.1 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 Enrollment**” on the CPP Portal which is free of charge.

9.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.



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- 9.3 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.
- 9.4 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.
- 9.5 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.
- 9.6 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.

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 on-line Bidder Registration, if any.

**10.0 The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of EMD etc):**

STEP-1	The bidder shall visit url/web page <a href="https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm">https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm</a> 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 “GO”
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> ”.
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 Name and Address. ii) Under <b>Short Details of Payment</b> : The Bidder shall indicate <b>BID FEE, EMD as applicable</b> and the NIB No. (Example: for payment of EMD against NIB No. .... 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 <b>VENDOR OR</b>





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	<p>CONSULTANT whichever is applicable.</p> <p>iv) <b>Under CIN in case the Payer is a company:</b> The bidder is to fill up his CIN in case of a company, otherwise may kept blank.</p> <p>v) <b>Under Payment amount:</b> The bidder is to fill up the amount as per bid condition.</p> <p>vi) Subsequent information for Name, Date of Birth/Incorporation, Mobile Numbers are to be filled as required.</p> <p>vii) Fill Captcha.</p> <p>viii) Then Submit.</p>
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	<p>After successful payment, the system will generate receipt.</p> <p>The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report).</p> <p>This system generated receipt shall be downloaded for submission as per bid condition.</p>

## 11.0 Submission and opening of Bids

- 11.1 Bidders shall prepare and submit their bids in the electronic form at <https://etenders.gov.in>. Bidding forms will be available in the above website.
- 11.2 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.
- 11.3 Bidders are requested to visit <https://etenders.gov.in> and <http://www.neepco.co.in> regularly for any modification/clarification of the bid document.
- 11.4 For any clarification related to terms and conditions of Bid Document, bidders are requested to forward e-mail clearly stating their queries to tendering authority at e-mail id [contract\\_neepco@yahoo.com](mailto:contract_neepco@yahoo.com), [contract@neepco.co.in](mailto:contract@neepco.co.in). Bidder may contact in regard to the instant NIB at 0364-2507348.



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- 11.5 Submission of bids shall not automatically construe qualification for evaluation.
- 11.6 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.
- 11.7 The bidder shall refer to the Instruction for online bid submission given as Annexure in section-II of the bid document.

**12.0 Important information and dates:**

Time period for delivery of the Butterfly Valve at site	8(Eight) Months from Date of Letter of Intent
Earnest Money Deposit (EMD)/ Bid Security	INR 36,10,000/-
Bid validity	180 days
Date of commencement of downloading of bid document from <a href="https://etenders.gov.in">https://etenders.gov.in</a>	From 18-00 Hrs on 24.02.2020
Last date of receipt of queries from prospective bidders	On 06.03.2020
Last date & time for submission of online bids:	14-00 Hrs on 11.03.2020
Last date & time for receipt of offline documents as per bid condition:	Within 7(seven) days after Techno-Commercial Bid opening.
Date & time of online opening of Techno-Commercial bids	14-00 Hrs on 12.03.2020
Date & time of online opening of Price bids	Will be intimated separately to Techno-Commercially Qualified bidders

In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the bids shall be submitted by the bidders as per stipulated time, however, the date of opening of bids will be the following working day at the appointed times.

**13 Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience and Prior Turnover criteria:**

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

However, in view of nature of job, there will be no relaxation on prior experience criteria i.e. Cl. 3.1: Technical eligibility criteria of the bidders.





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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 in order to be considered for relaxation in prior experience and prior turn over.

NOTE: Bidders to furnish the supporting document to avail exemption on prior turnover. If documents are not furnished along with Techno-Commercial bid, no further communication will be carried out to ascertain bidder’s qualification under “MSE/Startup” and relaxation on prior turnover will not be passed on to the bidders.

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

- 14.1 The bidders participating as Micro/Small Enterprises (MSE) shall submit an Undertaking in the prescribed format (Form D, Section-V) declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the relevant document/ certificate issued by any of the Authority mentioned below:
- District Industries centers
  - Khadi and Village Industries Commission
  - Khadi and Village Industries Board
  - Coir Board
  - National Small Industries Corporation (NSIC)
  - Directorate of Handicrafts and Handloom
  - MSEs having Udyog Aadhar memorandum
  - Any other Body specified by Ministry of Micro, Small and Medium Enterprises.
- 14.2 The registration certificate 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.
- 14.3 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.
- 14.4 The MSEs registered with above mentioned agencies/bodies are exempted from payment of Bid Fees and Earnest Money Deposit (EMD).
- 14.5 The MSEs bidder/ entrepreneurs claiming to belong to Scheduled Caste (SC) or Scheduled Tribe (ST) category, shall furnish necessary SC/ST certificate issued by Competent Authority in support of their caste/tribe in addition to certificate of registration with any one of the agencies mentioned above at serial B(I). MSE owned by SC/ST shall satisfy any of the following:
- (a) In case of proprietary MSE, proprietor(s) shall be SC /ST.



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- (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

NOTE: The MSE registration must be for the item /category of items /services relevant to the tendered items / category of items/service.

- 15 NEEPCO reserves the right to extend the last date and time for submission of Bid.
- 16 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.

Sd/-

Chief General Manager(C)  
I/c Contracts & Procurement  
NEEPCO Ltd., Shillong