

<p>North Eastern Electric Power Corporation Ltd. Construction and providing cement concrete paver block in front of NEEPCO ADMIN Building at left bank of DHPS, Doyang, Nagaland.</p>	 <p>ISO: 9001, 14001, & 45001</p>	<p>Bid Document Part-8: Bill of Quantities & Other Forms</p>
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**नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लि.
(भारत सरकार का उधम)
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(A Govt. of India Enterprise)**



ISO: 9001, 14001,
& 45001

मिनीरत्न : श्रेणी-I Miniratna : Category-I
एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी (A Wholly Owned Subsidiary of NTPC Ltd.)
Office of the Dy. General Manager(Tech), Contracts & Procurement
Doyang Hydro Power Station, Doyang, Wokha-797100, Nagaland, India
E-mail: cnp.dhps@gmail.com,
Website: www.neepco.co.in; CIN – U40101ML1976GOI001658

**SHORT NOTICE INVITING TENDERS
(DOMESTIC COMPETITIVE BIDDING)**

NIB NO. NEEPCO/DHPS/C&P/CIVIL/T-2D/2025-26/04 DATED 26 February 2026

NEEPCO Ltd. invites offline open tenders from prospective bidders fulfilling the Qualifying Requirement under Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for carrying out the following work :

Name of Work	Time of Completion
CONSTRUCTION AND PROVIDING CEMENT CONCRETE PAVER BLOCK IN FRONT OF NEEPCO ADMIN BUILDING AT LEFT BANK OF DHPS, DOYANG, NAGALAND..	60 (Sixty) Days from the date of placement of work order.

For further details, interested bidders may visit the websites <http://www.neepco.co.in>. Any subsequent changes/modifications/notifications against this tender shall be updated only on the websites mentioned above. Last date for offline submission of bid is **26.03.2025 by 11:00 Hours**.

(D. Dutta)
Dy. General Manager(Tech)
Contracts & Procurement
DHPS, NEEPCO Ltd.,
Doyang, Wokha-797100,

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Nagaland, India.



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(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt. of India Enterprise)

मिनीरत्न : श्रेणी-I Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी (A Wholly Owned Subsidiary of NTPC Ltd.)

Office of the Dy. General Manager(Tech), Contracts & Procurement
Doyang Hydro Power Station, Doyang, Wokha-797100, Nagaland, India

E-mail: cnp.dhps@gmail.com,

Website: www.neepco.co.in; CIN – U40101ML1976GOI001658



ISO: 9001, 14001,
& 45001

NIB No. 04 DATED 26.02.2026

**DETAIL NOTICE INVITING TENDERS (OFFLINE-TENDER)
(DOMESTIC COMPETITIVE BIDDING)
FOR**

**CONSTRUCTION AND PROVIDING CEMENT CONCRETE PAVER BLOCK IN FRONT OF NEEPCO ADMIN
BUILDING AT LEFT BANK OF DHPS, DOYANG, NAGALAND.**

- North Eastern Electric Power Corporation Limited**, a leading Miniratna Category-I Public Sector Enterprise under the Ministry of Power, Government of India, invites sealed bids from exclusively prospective bidders, who are Affected Land Owners of Doyang Hydro Power Station, Doyang, Wokha, Nagaland, under Single-Stage Two- Envelope bids through Domestic Competitive Bidding (DCB) route, for carrying out the work of **“CONSTRUCTION AND PROVIDING CEMENT CONCRETE PAVER BLOCK IN FRONT OF NEEPCO ADMIN BUILDING AT LEFT BANK OF DHPS, DOYANG, NAGALAND.”** at an estimated cost of **₹11,13,276.00** (Rupees Eleven Lakh Thirteen Thousand Two Hundred Seventy Six only) only (including GST).
- Scope of work:**
The scope of work under this tender covers the following:
CONSTRUCTION AND PROVIDING CEMENT CONCRETE PAVER BLOCK IN FRONT OF NEEPCO ADMIN BUILDING AT LEFT BANK OF DHPS, DOYANG, NAGALAND.
Please refer Part-5 (Technical Specifications) and Part-6 (Tender Drawings), Part-8 (Bill of Quantities) of Bid Document for detailed Scope of work.
- Bidding Procedure:**
The Bidder shall submit Bids under Single-Stage Two-Envelope bidding system through offline as follows:
Techno-Commercial Bid (Envelope No. 1): Shall contain Earnest Money Deposit (EMD) and documents in support of Qualifying Requirements and Techno-Commercial Bid.

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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:

The scheduled time of completion of the work shall be **60 (Sixty) Days from the date of issue of Letter of Intent by the employer.**

5. EARNEST MONEY DEPOSIT:

Earnest Money Deposit shall be Rs. 55,000.00 (Rupees Fifty-Five thousand) only The EMD shall be paid/deposited as per procedure given at **Clause 15, Part-3 of Bid Document**. Bids without or insufficient EMD shall be rejected.

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

i) Through “**SB-Collect**” of **State Bank of India** as per procedures/ steps elaborated below:-

Step-1:	The bidder shall visit url/web page https://www.onlinesbi.sbi/sbicollect on any internet browser.
Step-2:	State Bank Collect page shall appear. Select “ PSU - Public Sector Undertaking ” under Institution/organization category.
Step-3:	In the new screen, select PSU Name as “ North Eastern Electric Power Corporation Limited ”. Select “ ALL India ” under “ State ”. Click “ GO ”.
Step-4:	In the new screen, select Payment Category as “ SHILLONG- PARTIES ”.
Step-5:	New Screen shall 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 Company/ Firm Name and Address. ii) Under Short Details of Payment : The Bidder shall indicate EMD as applicable and the Bid No. 04 & Date 26.02.2026 (Example: for payment of EMD against Bid No. 04 Dated 26.02.2026, the bidder has to fill under this option as “EMD for Bid No. 04 Dated 26.02.2026”). iii) Under Type of PAYER : The Bidder is to select “ VENDOR ”. iv) Under CIN in case the Payer is a company : The bidder is to fill up his CIN in case of a company, otherwise may be kept blank. v) Under PAYMENT AMOUNT : The bidders are to fill up the amount of EMD as per Bid Condition . vi) Under “ REMARKS ”: The bidders shall mandatorily fill their Name of Organization/Firm, Bid No. & date & Short name of the work, for easy reference. vii) Subsequent information for Name, Date of Birth/Incorporation, Mobile Number are to be filled as required. viii) Fill Image Captcha. ix) Then click NEXT .
Step-6:	In the new screen “ Verify Payment Details ”, check the details and click “ NEXT ”, if correct.
Step-7:	The Multi Option Payment System shall be available for making the payment. The Bidder may select option as per convenient and make the payment.

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Step-8:	<p>After successful payment, the system shall generate receipt. The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report). This system generated receipt shall be downloaded for submission as per bid condition.</p>
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6. Qualifying Requirements:

6.1 General Qualifying Requirement:

- i) Participation in the bidding process is exclusively to the bidders (Individual/ Company/ Firm) who are Central Govt./ State Govt. registered contractor and an affected Land Owners of Doyang Hydro Power Station, Doyang, District Wokha, Nagaland. The bidders (Individual/ Company/ Firm) has to compulsorily submit documents in support of being Affected Land Owner duly certified by concerned District Administration along with the Bid.
In addition, the bidders (Individual/ Company/ Firm) shall fulfill the relevant qualifying requirements as stipulated at **Clause 6.2 & 6.3, along with submission of relevant supporting documents stipulated in this Clause 6.1(i), 6.1(ii), 6.1(iii), 6.1(iv).**
- ii) The bidders shall submit the copies of Registration Certificate for GST and PAN (Permanent Account Number) for Income Tax along with the Techno-commercial Bid.
- iii) The Bidders shall be either 'Class-I local supplier' or 'Class-II local supplier' as defined in '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 Order No. A-1/ 2021-FSC-Part(5) Dated 16-11-2021 of Ministry of Power, Government of India to participate in this bid.
- iv) For 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. 4) dated 23-02-2023 issued by Procurement Policy Division, Department of Expenditure, Ministry of Finance, Government of India, the provisions of this order shall apply.

6.2 Technical Qualifying Requirement:

The bidders (Individual/ Company/ Firm) should have successfully completed similar nature of civil works for one of the following during the last 7(Seven) years, ending on the date in which this NIB is floated.

- (a) 1(one) similar work valued at **Rs. 8,90,620.00** or more,
Or,
- (b) 2(two) similar works each valued at **Rs. 5,56,638.00** or more,
Or,
- (c) 3(three) similar works each valued at **Rs. 4,45,310.00** or more.

SIMILAR WORKS are defined as Civil works like Construction/ Repairing/ Maintenance of Buildings etc. executed under State Govt./Central Govt./Public Sector Undertaking (PSU)/Autonomous Bodies.

Documentary evidence in support of the above experience indicating details like scope of work; value of works executed; quantity of works executed; date of completion/substantial completion of the work; name & address including contact no., email address of the clients/employers/owners; proof of satisfactory completion/substantial completion of work shall be furnished along with the Techno-commercial bids for establishing eligibility in terms of the Qualifying Requirements. The documents should be in the form of copies of Work Order and Completion Certificate of Clients/Owners. Prior experience only under Central Govt./State Govt./PSU/Autonomous Bodies shall be considered for evaluation.

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6.3 Financial Qualifying Requirement:

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

Average Annual Construction Turnover of the bidder in the best 3 (three) Financial Years out of the last 5(five) Financial years, ending 31st March, 2025, shall be at least **₹ 9,12,886.00**. Annual Turnover should be from general civil construction works as certified by Chartered Accountant with UDIN. Other income shall not be considered for arriving at the minimum average annual turnover.

For evaluation purpose, the annual turnover of preceding years shall be brought to the current price level by considering an average inflation rate of 6 % per year.

ii) **Working Capital:**

The bidder should have working capital of not less than **Rs. 11.13 Lakhs**. Working Capital/Cash Flow amount shall be calculated by subtracting Current Liabilities (CL) from Current Assets (CA) i.e. (CA-CL) as per the audited balance sheet/ equivalent financial statements including profit and loss statement of the immediately preceding financial year. If audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a Chartered Accountant with UDIN.

iii) **Net Worth:**

Participating contractors should have positive "Net Worth" in at least 02 financial years out of the last 03 financial years, with the condition of positive Net Worth in immediately preceding financial year.

The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit & Loss Account Less Loss in Profit and 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 **Rs. 11.13 Lakh** (Rupees Eleven Lakh Thirteen thousand only).

Bid Capacity = $(A \times N \times 2) - B$, where,

A= Indexed value of maximum value of works executed (in an ongoing or completed project) in any one year during the last 5 years, keeping index of inflation as 6% (compounded annually) for calculating 'A' at present 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.

Bid capacity shall be assessed at the time of submission of Techno-commercial Bid. Bidders shall calculate their Bid Capacity as per the stipulated formula and get it certified by the Chartered Accountant with UDIN (Unique Document Identification Number) and submit the same 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 31st March, 2024, along with current Solvency Certificate from their Bankers/ Financial Institutions 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 with UDIN shall be also be considered acceptable.

In the certificates and attestations by the Chartered Accountant, UDIN (Unique Document Identification Number) shall always be mentioned therein.

6.4 Formation of Consortium/Joint-Venture for participation in this tender is not allowed.

6.5 The Bidder (Individual/Company/Firm) should collectively satisfy, as a whole, the requirements specified under paras 6.1,6.2 & 6.3 above. However, parties claiming to have past experience by virtue of being a partner of a Joint-Venture/Consortium, while executing particulars works in the past, shall have to produce documentary evidence of their

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role, scope of work and participation share in the aforesaid Joint-Venture/Consortium, which shall only be counted for the purpose of assessing experience of the parties concerned. Similarly, parties claiming to have past experience by virtue of being a sub-contractor, while executing particular work in the past, shall also have to produce documentary evidence of their role and scope of work in the aforesaid sub-contract, which only shall be counted for the purpose of assessing experience of the parties concerned.

Authenticated documentary evidence in support of qualifying requirements as mentioned under Clause 6 above shall be submitted shall be submitted in Techno-Commercial Bids. For qualifying requirements specified at Clause 6 above, the documents should be in the form of Certificate of Client/Owner/Developer. Bids submitted without fulfilling the qualifying requirements shall be out rightly rejected.

Notwithstanding above, NEEPCO shall have the right to seek any other information/testimonies as may be required and non-submission/refusal to submit these shall result in disqualification.

7. Interested bidders, who fulfil the qualifying requirements, as mentioned under Clause no. 6.1, 6.2 & 6.3 above, may download the Detailed Bid Document from <http://www.neepco.co.in> or obtained the soft copies from the Office of the DGM (TECH), Contracts & Procurement, DHPS, NEEPCO Ltd., Doyang, Wokha, Nagaland.
8. **This tender is conducted for procurement of works. Therefore, the benefits admissible to MSE bidders in terms of Public Procurement Policy (for MSEs)- 2012 including relaxation on Prior Experience, Prior Turnover Criteria, purchase preference etc. shall not apply.**
9. 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 <http://www.neepco.co.in> 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: cnp.dhps@gmail.com**. Bidders may contact DGM (Tech), C&P Deptt., NEEPCO Ltd., DHPS, Doyang, at 6002945158, in regard to the instant NIB.

10. Participation in Bids

- 10.1 The Detailed Bid Document (Hard copies) may be obtained from the Office of the DGM (Tech), Contracts & Procurement, DHPS, NEEPCO Ltd., Doyang, Wokha, Nagaland.
 - a) **From 10:00 Hours (Indian Standard Time) to 17:00 Hours (Indian Standard Time) with effect from dtd, 26th February 2026.**
 - b) Late receipt of request for issuance of Detailed Bid Document, either by hand or by post, shall not be entertained.
 - c) Alternatively, interested bidders who fulfil the qualifying requirements as indicated at Clause 6 above may collect the Detailed Bid Document from the Office of DGM (Tech), C&P Deptt., NEEPCO Ltd., DHPS, Doyang with effect from **Dtd. 26th February 2026**, and submit their bids along with Earnest Money Deposit (EMD) as stipulated above to the following address on the appointed date and time as mentioned in Clause 13.
 - d) In the event of failure of providing proof of payment of EMD, shall be compulsorily submitted along with bids. Any such bid submitted without the EMD shall be summarily rejected.

Every page of the submitted bid including Detailed Bid Document shall be signed and stamped with proper seal by the bidders.

11. **BID VALIDITY:** 180 (one hundred eighty) days from the date of opening of Techno-Commercial Bids. \

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- 12. BID FEE: Rs 1500/- (Rupees One thousand Five Hundred only).** Sale of bid documents shall be against payment of cost of bid documents/tender fee, normally through “SB-Collect” of State Bank of India. For payment of Bid Security through “SB-COLLECT” of State Bank of India, procedures/steps elaborated in Clause 5 (i) of Detail NIB may be referred. Bidders shall clearly indicate the NIB No & Date against which the EMD is paid. Particulars of NEEPCO bank account is given below: Confirmation of Payment / Payment slip shall have to be submitted for collection of Bid document.

13. Submission and Opening of Bids:

12.1 Two Envelope Procedure

The Bid shall be packed in 2(two) envelopes separately in sealed condition and shall be submitted in Single stage.

- i) **Envelope no.1** shall contain Earnest Money Deposit (EMD), documents in support of qualifying requirement duly signed and shall be super-scribe as “**Techno- Commercial Bid**”. Unsigned bid shall not be considered for evaluation.
- ii) Envelope no. 2 shall contain the rate quoting sheet and shall super-scribed as “Price Bid”, will be opened for only those Bidders who qualify in Techno-Commercial Bid.
- iii) Both the envelopes shall be put in one envelope, sealed and super-scribed as **Name of Work: CONSTRUCTION AND PROVIDING CEMENT CONCRETE PAVER BLOCK IN FRONT OF NEEPCO ADMIN BUILDING AT LEFT BANK OF DHPS, DOYANG, NAGALAND.**
- iv) The Bidder shall seal the envelopes and address it to the officer who has invited the Tender under reference.

To,

The DGM (TECH), C&P
Doyang Hydro Power Station, NEEPCO Ltd.,
Doyang, Wokha Dist., Nagaland-799 100

- v) The envelope shall bear the name & Identification No. of the contract as defined in the NIB.
- vi) In addition to the above, the envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 10(b) or otherwise.
- vii) If the envelopes are not sealed and marked as above, the Corporation will assume no responsibility for the misplacement or premature opening of the bid.
- viii) No Materials relating to any Techno-Commercial matters shall be included in the Price Bid or/and vice versa.
- ix) All pages and any corrections, if any, in the Bids shall be signed by the Bidder.

14. Tender timeline:

(a)	Time for Completion	120 (One hundred twenty) days
(b)	Bid Fee	Rs 1500/- (Rupees One thousand Five Hundred only).
(c)	Earnest Money Deposit	Rs. 55,000.00 (Rupees Fifty-Five Thousand only).

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(d)	Date of commencement of providing / Selling of hard copies of Detailed Bid Document	26 th February 2026
(e)	End date and time for selling of Detailed Bid Document	11 th March 2026
(f)	Receipt of queries from bidders	13 th March 2026
(g)	Furnishing of replies	19 th March 2026
(h)	Last date & time for submission of Bids	25 th March 2026: 11.00 AM.
(i)	Date & time for opening of Techno-Commercial Bids	25 th March : 12:30 am.
(j)	Date & time for opening of Price Bids	Date & time shall be intimated separately to those Techno-Commercially qualified bidders.

In the event the dates at serial (f) & (g) above are declared as a closed holiday for NEEPCO, then the last date for submission of bids and date of opening of Techno-commercial bids will stand postponed to the following working day at the appointed times.

15. Bidders are requested to visit NEEPCO's website <http://www.neepco.co.in> regularly for any subsequent notice of Addendum/ Corrigendum to this Notice Inviting Bid.
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.

Sd/-
(D. Dutta)
DGM (TECH), C&P
DHEP, NEEPCO, Doyang.

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NIO

Memo No. NEEPCO/DHPS/C&P/ T-2D /2025-26/

Date: 26 February 2026

Copy to:

1. The Head of Power Station, DHPS, Doyang for favor of kind information. This has a reference to his approval vide FLM Note at ID 004, Dated 26.02.2026.
2. The DGM(C), R&B, DHPS Doyang for kind information.
3. The Sr. Manager (IT), IT Wing, DHPS for information. He is requested to upload the SHORT NOTICE INVITING TENDERS in NEEPCO website.
4. The Manager (F), F&A wing, DHEP for kind information. This has a reference to his concurrence accorded vide FLM Note at ID 002, Dated 26.02.2026.
5. The Notice Board.

Sd/-
(D. Dutta)
DGM(TECH), C&P
DHPS, Doyang