

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-04-2023 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-04-2023 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	North Eastern Electric Power Corporation Limited
Organisation Name/संगठन का नाम	North Eastern Electric Power Corporation Limited
Office Name/कार्यालय का नाम	Doyang Hydro Electric Plant
Total Quantity/कुल मात्रा	474
Item Category/मद केटेगरी	80 mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long , 65 mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long , 50 mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long , 40 mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long , 80 mm HFS Steel Pipe Union-IS 1239 Part 2 , 65 mm HFS Steel Pipe Union-IS 1239 Part 2 , 50 mm HFS Steel Pipe Union-IS 1239 Part 2 , 40 mm HFS Steel Pipe Union-IS 1239 Part 2 , 80 mm HFS Steel Pipe Socket-IS 1239 Part 2 , 65 mm HFS Steel Pipe Socket-IS 1239 Part 2 , 50 mm HFS Steel Pipe Socket-IS 1239 Part 2 , 40 mm HFS Steel Pipe Socket-IS 1239 Part 2 , 80 mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2 , 65 mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2 , 50 mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2 , 40 mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2 , 80 mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2 , 65 mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2 , 50 mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2 , 40 mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2 , 80 mm Gr-FG of IS 210 Sluice Valve-IS 14846 , 65 mm Gr-FG of IS 210 Sluice Valve-IS 14846 , 50 mm Gr-FG of IS 210 Sluice Valve-IS 14846 , 40 mm Gr-FG of IS 210 Sluice Valve-IS 14846
BOQ Title/बीओक्यू शीर्षक	Procurement of GI Pipes and Fittings for Water Supply at Doyang Hydro Power Station
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)

Bid Details/बिड विवरण	
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	80 mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	415000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

80 Mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long

Brand Type/ब्रांड का प्रकार

Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document

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BOQ Detail Document[View File](#)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	20	25

65 Mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long

Brand Type/ब्रांड का प्रकार

Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

50 Mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	30	25

40 Mm Tubular ERW GI Pipe-IS 1239 Part 1- 6.0m Long

Brand Type/ब्रांड का प्रकार	Unbranded
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	40	25

80 Mm HFS Steel Pipe Union-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	20	25

65 Mm HFS Steel Pipe Union-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

50 Mm HFS Steel Pipe Union-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	40	25

40 Mm HFS Steel Pipe Union-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	40	25

80 Mm HFS Steel Pipe Socket-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	20	25

65 Mm HFS Steel Pipe Socket-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

50 Mm HFS Steel Pipe Socket-IS 1239 Part 2

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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	30	25

40 Mm HFS Steel Pipe Socket-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	30	25

80 Mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	15	25

65 Mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

50 Mm ERW Steel Pipe Equal Elbow-IS 1239 Part 2

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	25	25

80 Mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	25	25

65 Mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

50 Mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	35	25

40 Mm HFS Steel Pipe Nipple-Hexagon Equal-IS 1239 Part 2

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	30	25

80 Mm Gr-FG Of IS 210 Sluice Valve-IS 14846

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	5	25

65 Mm Gr-FG Of IS 210 Sluice Valve-IS 14846

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	2	25

50 Mm Gr-FG Of IS 210 Sluice Valve-IS 14846

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	12	25

40 Mm Gr-FG Of IS 210 Sluice Valve-IS 14846

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prashant Soren	797100,Doyang Hydro Electric Plant, Nagaland	10	25

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Bidder Should Quote for materials as per make and specifications given in the bid document. Hence bidders are requested to read the specifications document carefully.
- Warranty against the supplied items are required for a period of 3 years (36 Months). However, bidder offering warranty for any specific item, for more than 3 years shall be appreciated. Declaration for Warranty shall be uploaded in document conforming ATC.
- Supplier has to maintain quality of material as specified in bid documents failing which material shall be rejected at the cost and risk of supplier.
- Bidder shall specifically mention make of each material offered in the bid conforming Technical Specification/Relevant IS Codes.
- The winning bidder after receiving supply order has to submit detail schedule of items and rates and ap

plicable GST levied on each item i.e. Basic Price and GST shall be shown separately for each item category

6. All future correspondences shall be to the email address: nathsarkar@neepco.co.in contracts.dhps@gmail.com .

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

