



ISO9001-2008, 14001-2004,
OHSAS 18001-2007

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
भारत सरकार का उद्यम (A Govt. of India Enterprises)

संयंत्र प्रमुख का कार्यालय/ **OFFICE OF THE HEAD OF PLANT**
रंगानदी जल विद्युत संयंत्र :: RANGANADI HYDRO ELECTRIC PLANT
पो.ऑ. : रंगानदी प्रोजेक्ट P.O. : RANGANADI PROJECT

याजली, अरुणाचल प्रदेश / YAZALI, ARUNACHAL PRADESH-791119

PH. No. 03809-222206, FAX: 03809-222212, e-mail: contracts.rhep@gmail.com, CIN – U40101ML1976GOI001658

Notice Inviting Tender No – 10

Dtd. 06 / 02 / 2017.

The undersigned, on behalf of the Corporation hereby invites sealed tender under Single stage Two Envelope system through Domestic Competitive Bidding (DCB) route with a validity of 180 (One Hundred Eighty Days) from interested bidders for Design, Engineering, Supply, Installation and Commissioning of IP Video Surveillance System at Ranganadi H. E. Plant, Yazali, A.P., as detailed herein under::

1. Scope of work:

The work includes the ‘**Design, Engineering, Supply, Installation and Commissioning of IP Video Surveillance System of Ranganadi H.E. Plant**’ complete with all auxiliaries as per the technical specifications detailed in the relevant Section of the Bid Document. The scope of the work is to provide a comprehensive security network in the Ranganadi H.E. Plant using CCTV and Image processing by implementing IP Based Cameras with intelligent video analytics for security, surveillance and connecting the group of cameras through electronic media as per site requirement onto a **LAN/existing** network with video processing, recording, archiving and management.

The scope of the work also includes any peripheral work that might be required for installation and commissioning of the system but has not been indicated otherwise, against which no extra cost shall be borne by the Corporation. The work of commissioning of the entire system as per BOQ, drawings and technical specifications enclosed with tender documents, shall be done to the satisfaction of E – I – C.

2. Completion Time:

- (i) The delivery period against the equipments shall be 45 (forty five) days from the issue of the detailed Work Order.
- (ii) The Installation & Commissioning shall have to be completed within 45 (forty five) days from receipt of all the materials etc. at Site, intimation of which shall be conveyed to you by the Engineer – in – Charge for the work.

3. Qualifying requirements:

- a) Technical: The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) Trade License of the firm, showing his credential as a reputed firm dealing in Supply, installation & commissioning of Electronic Surveillance / IT Equipments.
 - (ii) Certificate of incorporation in case of a company, partnership deed in case of a partnership firm as the credential of the firm.
 - (iii) The bidder shall submit documents showing his credential as a reputed firm dealing as Original Equipment Manufacturer (OEM) of IP Camera or Authorised Dealer/ Distributor of the OEM.
 - (iv) The bidder shall have supplied the materials to other government organisations/ PSU's/ reputed agencies in the order as specified below:
 - (a) A single order of not less than ₹. 10.0 lacs executed by the firm in the last 02(two) years and the bidder shall submit the copy of the said supply order, or.

Corporate Office : Brookland Compound, Lower New Colony, Shillong – 793 003,

Website : www.neepco.co.in ,

- (b) Two orders of not less than ₹. 6.0 lacs each executed by the firm in the last 02(two) years and the bidder shall submit the copies of the largest supply orders, or.
- (c) Three orders of not less than ₹. 4.0 lacs each executed by the firm in the last 02(two) years and the bidder shall submit the copies of the largest supply orders.
- (v) The bidders shall also attach the following in support of his credentials:
 - (a) In case of authorized Distributor/ Dealer - Valid Dealership provider certificate by the manufacturer.
 - (vi) Details Copy of VAT-TIN/CST-TIN Certificate, PAN number, Service Tax registration No., Bank account No (along with IFSC code) number should be submitted along with the Bid. The documents submitted in support of the credential should be valid till the opening of the Bid as specified in the Tender.
- b) **Financial:** The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.
 - (i) Solvency certificate by the firm from a nationalized / scheduled bank specifying the firm is financially sound to execute the contract amounting to ₹. 5.00 Lacs.
 - (ii) Annual turnover by the firm in the best three financial years out of last five financial year ending March 2016 should not be less than ₹. 15.00.
- c) Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 3.0 above shall be submitted along with the containing Techno-Commercial bid under Envelope – I, along with Bid Guarantee. Bids submitted without fulfilling the qualifying requirements shall be rejected.
- d) The above requirements are minimum and the Corporation 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 owner, the qualification data furnished by the bidder is incomplete or the bidder is found to be not qualified to perform the work satisfactorily.
- e) Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- f) Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified

4. E-Tendering / E-Procurement :

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded, filled in bids are to be submitted/ uploaded through e-tendering system of NEEPCO Ltd. at <https://neepco.abcprocure.com>.

5. Participation in Bids:

5.1 Portal Registration:

The bidders intending to participate in the e-tendering and download the detailed bid document have to register themselves in the portal <https://neepco.abcprocure.com>. Relevant information about the bidder required during the registration is available in the portal.

5.2 Vendor registration fee: The fees for Vendor Registration in the portal is ₹. 3000.00(Indian Rupees three thousand) only per year. The bidder shall furnish the copy of the receipt of payment for vendor registration at the e-mail id provided below to advise the service provider for approval of the vendor. **Bidders who are already registered in the system shall ensure to keep their registration valid till completion of the entire bidding process.**

5.3 Procedure for payment of vendor registration fee:

Bidders shall make payment of vendor registration fee of ₹. 3000.00 (Indian Rupees Three Thousand only) at the following Account:

Name of Account: E Procurement Account, NEEPCO Ltd.
Account No: 913020005982636 of Axis bank
IFS Code: UTIB0000270

6. Procedure for Payment of BID Fees and EMD:

6.1 Bid Fees

- a) Bidder shall make payment of non refundable Bid fees of amount **₹.1000/- (Rupees One Thousand)** only through Demand Draft/Bankers Cheque from Nationalized bank/Schedule bank drawn in favour of “NEEPCO Ltd” and shall be payable at State Bank of India, Yazali Branch, Arunachal Pradesh (Code 9917). The Demand Draft/Banker’s Cheque shall be made available to the Tendering authority of RHEP, NEEPCO before the schedule date of opening of the bid, detailed hereafter. Further Documentary evidence of the Bid Fees paid shall accompany the Technical Bid. Bid fees submitted in any other form shall be rejected.
- b) Bids received online without Cost of Bid Documents shall be rejected.

6.2 EMD

- a) Bidder shall make payment of refundable EMD of amount **₹.20,000/-- (Rupees Twenty Thousand)** only through Demand Draft/Bankers Cheque from Nationalized bank/Schedule bank drawn in favour of “NEEPCO Ltd” and shall be payable at State Bank of India, Yazali Branch, Arunachal Pradesh (Code 9917). The Demand Draft/Banker’s Cheque shall be made available to the Tendering authority of RHEP, NEEPCO before the schedule date of opening of the bid, detailed hereafter. Documentary proof of the payment made should also be accompanied along with the Bid Submitted. EMD submitted in any other form shall be rejected.
- b) Bids received online without EMD shall be rejected.

6.3 The Banker’s Cheque/Demand draft submitted as Bid Fees/EMD is to be submitted separately prior to opening of the Bid as per the date and time indicated hereafter in separate covers superscribed as “BID Fees against NIT No 10 Dtd 06.02.2017” & “EMD against NIT No 10 Dtd 06.02.2017” to the Tendering authority to the address given below:

- (i) If the Offline Documents are delivered through post, then the same is to be delivered to the address, as given below:
Sr. Manager (E/M), C&P,
NEEPCO Transit Camp
C/o Green View Hotel,
T. H. Road, North Lakhimpur, Assam, 787 001.
- (ii) the Offline Documents can also be delivered by hand or through post, before opening of the Tender as to the address, as given below:
Sr. Manager (E/M), C&P,
O/o the Head of Plant,
Ranganadi H.E. Plant, NEEPCO Ltd.,
43 km Yazali, Dist; L. Subansiri, Arunachal Pradesh 791 119.

6.4 Exemptions for MSME’s shall be applicable under the Govt. of India norms under PPC guidelines.

For any clarification related to e-procurement, bidders are requested to contact:-

Sr. Manager (E/M), C&P,

O/o HOP, RHEP, 43km, PO Ranganadi Project, Dist Lower Subansiri, A.P. 791 119.

Phone No.: 03809 222206, Mobile no.: 09435701311, e-mail ID: contracts.rhep@gmail.com

Bidders may also contact e-Procurement Technologies Ltd. (Service Provider) having the following contact details:

e-Procurement Technologies Ltd

A - 201-208, Wall Street - II / Opp. Orient Club

Near. Gujarat College / Ellisbridge

Ahmedabad – 380015, Gujarat, India

Tel : +91-79-40016802 - 77, **Cell:**+91-9374519754 | 9377988119

7. Submission and opening of Bids

7.1 Bidders shall prepare and submit their bids in the electronic form at <https://neepco.abcprocure.com>. Online bidding forms will be available in the above website.

7.2 Bidders may view the tender opening results of techno-commercial and price bids at <https://neepco.abcprocure.com> by marking their presence for online tender opening.

8. Bidders are requested to visit <https://neepco.abcprocure.com> and <http://www.neepco.co.in> regularly for any clarification of the bid document.

9. Submission of bids shall not automatically construe qualification for evaluation. The Owner reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids 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 such action on the part of the Owner.

10. **ENGINEER IN CHARGE:** The Engineer – in – Charge of the inspection of the materials shall be the Dy. Manager (IT).

11. Important information and dates:

Tender Fee/ Cost of Bid Document	₹. 1000.00
Earnest Money Deposit (EMD)/ Bid Security	₹. 20,000.00
Bid validity Period	180 days
Date of commencement of downloading of bid document from https://neepco.abcprocure.com	17:00 hrs. of 06.02.2017
Last date & time for receipt of Clarification:	17:00 hrs. of 02.03.2017
Last date & time for receipt of offline documents (Bid Fees/EMD)	17:00 hrs. of 07.03.2017
Last date & time for receipt of online bids:	10:00 hrs. of 09.03.2017
Date & time of online opening of bids	11:30 hrs. of 09.03.2017

12. In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the date of opening of bids will be the following working day at the appointed times.

13. If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. The price bid shall be evaluated on the basis of the information supplied by the bidder and hence the actual payments of taxes and duties shall be limited to the extent mentioned in the bid or in subsequent confirmation before opening of the price bids.

14. Any action on the part of the bidder to revise the price or to change the structure of the price at his own instance after opening of the bid and within the validity of the offer shall not be possible.

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

16. NEEPCO is not liable for any delay in receipt of the off-line documents as per the schedule given above. Therefore bidders are requested to ensure that the off line documents are made available to the tendering authority before the specified date.

17. In case of receipt of the off line documents after the specified date & time, the bid will not be considered for evaluation.

Sd/-

Sr. Manager (E/M) C&P
O/o the Head of Plant,
RHEP, NEEPCO Ltd.,
43 km, Yazali, A.P.