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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government of India Enterprise)

Website: www.neepco.gov.in, E-mail: contract_neepco@yahoo.com

CONTRACTS & PROCUREMENT

BROOKLAND COMPOUND :: LOWER NEW COLONY,

SHILLONG-793 003, MEGHALAYA

CIN:U40101ML1976GOI001658

Ph. 91-364-222 4582 :: Fax. 91-364-222 2578

DETAILED NOTICE INVITING BID

(INTERNATIONAL COMPETITIVE BIDDING)

NIB No. 160 DATED 16/09/15

FOR

Supply, Packing, Forwarding and Transportation, Transit Insurance from the source of supply to destination, delivery, Loading and Unloading of the mechanical parts for GE make Gas Turbine, Agartala Gas Turbine Plant

North Eastern Electric Power Corporation Ltd (NEEPCO) NEEPCO invites Sealed Single-Stage Two Envelope Bids through International Competitive Bidding route with 180 days validity from eligible bidders for supply of the mechanical parts required for MI, CI & BI of Units at Agartala Gas Turbine Plant (Make of Unit: GE make frame V gas turbine supplied by EGT, Model No. G5371(PA)) located in Tripura, India.

1.0 Qualifying Requirement for Bidders:

1.1 Technical Qualifying Requirements.

- a) The bidder must be Original Equipment Manufacturer (OEM)/ Authorized Vendor or Sub-Vendors of OEM/Reputed manufacturers of Spares for GE make Frame V Gas Turbine.
- b) Bidder must either himself possess or have access to the necessary technology for manufacturing of spares of GE make Frame V gas Turbine applicable for model no. G5371PA for AGTP supplied by M/S EGT.
- c) If the tenderer is not the OEM, the tenderer shall have to submit certificate confirming that his offered parts are new, unused, in good condition and shall form fit and function properly without any modification in the GE make Frame V Gas Turbine at AGTP.
- d) The tenderer shall have to submit guarantee/warranty certificate for genuineness of the items and its satisfactory performance during warranty period.
- e) The tenderer shall have to submit the Proof of supply of similar parts to any PSU/Govt. Companies which shall have satisfactory completed minimum one Hot Gas Path Inspection (minimum 24000 EOH).

1.2 FINANCIAL QUALIFYING REQUIREMENTS:

(a) Minimum Average Annual Turn Over (MAAT):



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The average annual turnover of the bidder in the best 3 (three) financial years out of the last 5 (five) years financial year should not be less than INR 11.75 million or equivalent USD/EURO. Other income will not be considered for arriving at annual turnover.

(b) 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.

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 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.

(c) Liquid Assets:

The bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than INR 10.49 million or equivalent USD/EURO.

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.

(d) 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 work put to tender:

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).



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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 in support of "A" & "B" above along with their Bid.

1.3 Authenticated documentary evidence in support of qualifying requirements, as mentioned under Serial No. 1.1 and 1.2 above shall be submitted alongwith with Techno-Commercial bids. For qualifying requirements specified at Para 1.1 above, the documents should be in the form of Certificate of Clients / Owners. Bids submitted without fulfilling the qualifying requirements shall be rejected.

1.3.1 A declaration with supporting documents that the bidders satisfy the requisite qualifying criteria as stipulated at Clause 1.1 and 1.2 above.

1.4 The bidders shall also submit valid Sales Tax Clearance Certificate, Copy of Service Tax Registration.

1.5 The bidders shall also provide satisfactory evidence with respect to the following:

a. 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.

b. They have adequate financial stability and status to meet the financial obligations pursuant to the scope of the works. They shall submit at least 3 (three) copies of their audited Annual Reports and balance sheet for the last 3 (three) years and the latest Sales Tax Clearance Certificate and latest Banker's certificate indicating amount in support of solvency.

c. 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 Sales Tax Clearance Certificate or the reasons for the bidders' inability to furnish such a certificate are not mentioned in the bids.

1.6 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements. This is essential for consideration of Bidders' proposal.

1.7 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any bank.



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- 1.8 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.
- 1.9 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.
- 1.10 Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.

2.0 Participation in Bids

2.1 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.abcpurchase.com>. Relevant information about the bidder required during the registration is available in the portal.

2.2 Vendor registration fee:

The fees for Vendor Registration in the portal is Rs. 3000.00(Rupees three thousand) only per year(Non refundable).

After payment of vendor registration fee, the scanned copy of payment receipt should be sent along with the bidders' details at email id: contract@neepco.gov.in to advise the service provider for approval of the Vendor.

If a vendor is already registered and going to participate in the tender, the vendor is to ensure that his registration in the system is valid till the completion of the entire bidding process.

2.3 Procedure for payment of registration fee and bid fee

Bidders shall make payment of non-refundable vendor registration fee of Rs.3000.00 (Indian Rupees Three thousand only) and non re-fundable bid fee of Rs.2000/-. (Indian Rupees two thousand only) at the following Account:

Name of account : E Procurement Account, NEEPCO Ltd.,

Account No : 913020005982636, Axis Bank, Shillong.

IFS Code : UTIB0000270

- 2.4 Bidders shall clearly indicate the head against which payment has been made at the above account in the following format:



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(i)/NIB Nodated/Registration fee
(Name of bidder)

(ii)/NIB Nodated/Bid fee
(Name of bidder)

2.5 For any clarification related to terms and conditions of Bid document, bidders are requested to forward mail clearly stating their queries at e-mail id : contract_neepco@yahoo.com & contract@neepco.gov.in.

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

Phone No : +91-9436704369, +91-9402592002, +91-9485191084

e-mail ID : contract_neepco@yahoo.com & contract@neepco.gov.in.

Bidders may also contact e-Procurement Technologies Ltd. (Service Provider) having the following contact details for any guidance in vendor registration, submission of tender through e-tender portal:

e-Procurement Technologies Ltd

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

Nr. Gujarat College / Ellisbridge

Ahmedabad - 380015.

Gujarat, India

Tel : +91-79-40016802 - 77

Cell:+91-9374519754 | 9377988119 |

3.0 Submission and opening of Bids

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

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

4.0 Bidding Procedure:



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- 4.1 The Bidder shall submit the Bid under the Single-Stage Two-Envelope bidding system in electronic form as follows:
- 4.2 **Envelope No. 1:** Techno-Commercial Bid.
- 4.3 **Envelope No. 2:** Shall contain Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.
- 5.0 Time of Completion: 42(Forty Two) days from the date of issue of Letter of Intent.
- 6.0 **Other Conditions for Bidding:**

a	Bid Fee	INR 2000/- (Two thousand) .
b	Earnest Money Deposit (EMD) in INR	INR 1.2 Lakh (One point Two lakh). Or equivalent USD for foreign bidder
c	Bid Validity in days	180 (One hundred eighty)
d	Date of Commencement of downloading of bid document from https://neepco.abcprocure.com	18.09.2015, 11.00 hrs.
e	End date & time for downloading of bid document	15.10.2015, 12:00hrs.
f	Last date & time for receipt of online bids	15.10.2015, 14:00 hrs.
g	Date & time of online opening of bids	15.10.2015 at 16:00hrs onwards
h	Pre-bid conference Date & Time	Not Applicable

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

Bidders registered as micro/small enterprises are exempted from paying applicable bid fee and earnest money subject to submission of valid & relevant document / certificate.

- 7.0 Bidders are requested to visit <https://neepco.abcprocure.com> , <http://www.neepco.gov.in> and <https://eprocure.gov.in> regularly for any modification/clarification of the bid document.



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- 8.0** 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, 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 Purchaser.

Sd/-
Executive Director
Contracts & Procurement