

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED



भारत सरकार का उद्यम: 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 EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

SHORT NOTICE INVITING BIDS (E-Tender)

(DOMESTIC COMPETITIVE BIDDING)

NIB No. 489 Dated 03.03.2026

NEEPCO Ltd. invites online electronic bids in the e-tender Portal <https://www.etenders.gov.in> from prospective bidders fulfilling the Qualifying Requirement under the Single-Stage Two-Envelope bidding system through **Domestic Competitive Bidding (DCB) route** for Procurement of Transformers of 3x62MW (186MW) Tato-I Hydro Electric Project, Arunachal Pradesh.

For further details, interested bidders may visit websites <https://etenders.gov.in> and www.neepco.co.in. Subsequent Corrigendum/ Addendum/ Clarifications to the tender shall be published only on the websites mentioned above. The last date for submission of bids is **31.03.2026 by 14:00 Hours**.

Place: Shillong, Meghalaya

Dated: 03.03.2026

sd

**EXECUTIVE DIRECTOR
Contracts & Procurement**

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OFFICE OF THE EXECUTIVE DIRECTOR (CONTRACTS & PROCUREMENT)

NOTICE INVITING BIDS (DOMESTIC COMPETITIVE BIDDING) FOR

Procurement of Transformers for 3x62MW Tato-I Hydro Electric Project, Arunachal Pradesh.

1. North Eastern Electric Power Corporation Limited (NEEPCO Ltd.) invites online bids tender at the e-procurement portal <https://etenders.gov.in> from prospective bidders fulfilling the Qualifying Requirement under Single-Stage Two-Envelop bidding system through Domestic Competitive Bidding (DCB) route for Procurement of Transformers for 3x62 MW (186 MW) Tato-I Hydro Electric Project, Arunachal Pradesh” as described under various sections of the Technical Specifications, Vol-II- Sec-I to IV of Bid Document
2. **Brief Scope of work**

The Scope works under the Contract covers

(i) GENERATOR STEP-UP TRANSFORMERS (GTSU)

The Scope of works under the Contract covers Design, Manufacture, Quality Assurance, Quality Control, Shop Assembly, Shop Testing, Packing, Supply, Transportation up to site, including Transit Insurance during transportation as well as intermediate storage if necessary, delivery, handling and storage at site, Erection, Testing and Commissioning of Ten (10) nos. Single phase, 27 MVA, 11/220kV, OFWF Generator Transformers along with their associated auxiliaries, spare parts for 5 years trouble free operation of the transformers, special tools and tackles as per the Schedule of Requirements and as described in Technical Specification of the Bid Documents.

The transformers shall be of core and oil immersed type and suitable in all respects for operation on the system and under the conditions specified in this specification.

The contractor shall coordinate and cooperate fully with Civil Contractor and other contractors involved in carrying other works at the site.

The Contractor shall supply all information and details for Civil design of the transformer hall including embedded parts of the equipment foundations as per relevant



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practice and relevant IS or equivalent codes.

Exclusion:

- i. All kind of civil works like construction of soak pit, cable trenches, rail, firewall, and foundations for transformers are excluded from the scope of the Contract. However, supply of foundation bolts & other embedded parts, foundation drawings and other specification for the finalization of civil drawing where ever required shall be under the scope of contract.
- ii. Laying of earth mat is excluded from this scope of contract. However, earthing connection from the over ground riser and providing design details for finalization of Powerhouses earthing system shall be included in the scope of this contract.
- iii. Supply of cable tray is excluded from the scope of contract. However, the contractor shall coordinate with the Powerhouse contractor for their requirement.

(ii) Distribution Transformers

The Scope of works under the Contract covers design, manufacture, supply, transportation up to site, handling and storage at site, erection, testing and commissioning of following Distribution Transformers (Oil & Dry Type) complete with associated accessories and fittings, as specified and suitable for indoor mounting, spare parts for 5 years trouble free operation, special tools and tackles as per the Schedule of Requirements and the Technical Specification of the Bid Documents.

1. 5000 kVA 220/33 kV, 3 phase Station Service Transformer (SST)- 1 no. (Oil Type)
2. 160 kVA 33/0.433 kV, 3 phase Auxiliary Transformers (AT)- 2 no. (Oil Type)
3. 630 KVA, 11 kV/ 0.433 kV Unit Auxiliary Transformers (UAT)- 3 nos. (Dry Type)
4. 1500 kVA 33/0.433 kV, 3 phase Station Auxiliary Transformer (SAT) – 2 no. (Dry Type)

The transformers shall be designed, manufactured and tested in conformity with the latest issue of IS 2026 / IEC 76 and / or BS 171 and with this Specification where it differs from IEC 76. Tap changers shall be tested to IEC 214. The transformer and associated auxiliaries and equipment shall be designed to facilitate operation, maintenance and



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repairs. All apparatus shall be so designed to ensure satisfactory operation under such sudden variations of load and voltage as may be met with under operating conditions on the system, including those due to short circuit. The adequate consideration for temperature rise, insulation level as per LOV study, clearances at higher altitude (greater than 1000 metres) and ambient temperature shall be taken care by the Contractor.

Marshalling Box and other auxiliaries, as required also form part of the scope / offer.

Exclusion:

1. All kind of civil works like construction of soak pit, cable trenches, rail, firewall, and foundations for transformers are excluded from the scope of the Contract. However, supply of foundation bolts & other embedded parts, foundation drawings and other specification for the finalization of civil drawing where ever required shall be under the scope of contract.
2. Laying of earth mat is excluded from this scope of contract. However, earthing connection from the overground riser and providing design details for finalization of Powerhouses earthing system shall be included in the scope of this contract.
3. Supply of cable tray is excluded from the scope of contract. However, the contractor shall coordinate with the Powerhouse contractor for their requirement.

The Distribution Transformers supplied under the Contract shall be designed & manufactured either by the Contractor himself or the Contractor may outsource from other reputed transformer manufacturers. In case of outsourcing by the Contractor, the selected vendor shall possess adequate experience in the design, manufacturer, supply, erection, testing and commissioning of transformers of similar class and rating. The Contractor shall submit the vendor's credentials and shall obtain prior approval from the Purchaser before engaging such vendor.

3. Bidding Procedure:

The Bidder shall submit online Bids under the Single-Stage Two-Envelope bidding system as follows:

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Techno-Commercial Bid (Envelope No.1): This shall contain documents in support of Qualifying Requirements and Techno-Commercial Bid.

Price Bid (Envelope No. 2): This shall contain only the Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.

4. Time of Completion:

The scheduled Time for Completion of Works shall be 30 (thirty) months reckoned from the date of issue of Letter of Intent (LOI) by the Employer. The bidders shall submit a construction program considering Equipment planning, and mobilization of other resources to complete the Works within the stipulated Time for Completion.

5. Earnest Money Deposit/ Bid Security:

The Earnest Money Deposit shall be INR 1.07 Crore (Rupees One point Zero Seven) Crore only. The EMD shall be paid /deposited as per the procedure given in Sec-III of the Bid Document. Bids without or insufficient EMD shall be rejected.

6. Qualifying Requirements:

To be eligible to participate in the bidding, the prospective bidder shall meet the minimum Qualification Criteria set forth here under

6.1 General Qualifying Requirement:

- i) The bidder shall be a single entity registered in India. The bidder shall furnish copies of documents in support of registration, Company profile, copy of the Memorandum of Association (MOA) and Article of Association (AoA) of Company/Organization etc. along with the Techno-commercial bids.
- ii) Provisions of 'Public Procurement (Preference to Make in India), Order 2017-Revision reg.', issued vide Order No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19-07-2024 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 and any subsequent amendments shall be applicable in this tender. Accordingly, only Class-I local suppliers are eligible for participation in this bid.
- iii) 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) bearing No. F.7/10/2021-PPD(1) Dated 23-02-2023 on the subject "Restrictions under Rule 144(xi) of the General financial Rules (GFRs) 2017" issued by Procurement Policy Division, Department of Expenditure, Ministry of Finance,



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Government of India, and subsequent clarifications thereof, the provisions of this Order shall apply.

6.2 Technical Qualifying Requirement: The following experience criteria shall be fulfilled by the bidder(s):

6.2.1 The bidder shall have successfully completed Design, Engineering, Manufacture, Supply, delivery and Erection & Commissioning (or supervision of Erection & Commissioning) of

at least one no. Three-phase Generator Step Up Transformer of capacity 45 MVA or higher and voltage level of 11/220 kV or higher,

or

at least one bank of three nos. Single Phase Generator Step Up Transformers, each of capacity 15 MVA or higher and voltage rating of 11/220/√3 kV or higher, during the last 20 (Twenty) years and have been in successful operation for at least 3 (Three) years during the last 7 (Seven) years ending last day of the month previous to the one in which this NIB is floated.

6.2.2 Authenticated documentary evidence in support of the above experience indicating details such as Scope of Work, Value of works executed, Date of Completion of Work, Name & Address including Contact No. & Email address of clients / employers / owners, Satisfactory Completion of Work and Successful Operation shall be submitted along with the techno-commercial bids for establishing eligibility in terms of the Qualifying Requirements. The documents shall be in the form of copies of the work order, certificate of completion and certificate of successful operation.

6.2.3 The documentary evidence for completion of work as per scope of order shall be in the form of certificate(s) from the clients/owners/end-users. The documentary evidence of successful operation as mentioned above shall be from the end-user only.

6.3 Financial Qualifying Requirement:

The following experience criteria shall be fulfilled by the bidder:

6.3.1 Minimum Average Annual Turnover:

The average Annual Turnover of the bidder in the immediately preceding 2 consecutive Financial Years shall be at least INR 22.73 Crore. (Rupees Twenty Two point Seven Three Crore).

Annual Turnover should be certified by practising Chartered Accountant with UDIN.



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

6.3.2 Working Capital:

Capacity to have a cash flow amount/working capital judged from the immediately preceding financial year as per the audited balance sheet / equivalent financial statements. The bidder shall have working capital of not less than INR 3.58 Crore (Rs Three point Five Eight Crore).

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 an audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a practising Chartered Accountant with UDIN.

6.3.3 Net Worth:

The bidder shall 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 the 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 and Loss Account less Loss in Profit & Loss Account if not reduced from Reserves.

6.3.4 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 53.64 Crore**.

$$\text{Bid Capacity} = 2 \times A \times N - B$$

Where,

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

N = Completion time of the Works put to tender in years.

B = Value at current price level of existing commitments and on-going works (as on



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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 practising Chartered Accountant with UDIN (Unique Document Identification Number) and submit 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 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.

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

6.4 Bids by Merged/ Acquired/ Demerged / Subsidiary Companies:

6.4.1 In case of a Bidder's Company, formed after merger and/ or acquisition of other companies, past experience and other antecedents of the merged/acquired companies will be considered for qualification of such Bidder's Company provided such Bidder's Company continues to own the requisite assets and resources of the merged/ acquired companies needed for execution and successful implementation of the work package put to tender.

6.4.2 If the Bidder is a demerged company (by virtue of a corporate restructuring exercise etc.), credentials of its original/ parent entity /company shall not be considered for qualification of such Bidder.

6.4.3 If the Bidder Company is a Subsidiary Company and applies for qualification on the unconditional technical and financial strength of the Parent/Holding Company, the same shall be considered provided the Parent/Holding Company commits to sign a Separate Agreement with NEEPCO Ltd (as per Proforma enclosed at Form-D of Vol-I, Sec-VI, Bid Form & Other Forms of bid document) confirming full support for the General, Specific and Financial requirements of the Subsidiary Company and commits to take up the works itself in case of non-performance by the Subsidiary Company in the event of award of the works to the Bidder Subsidiary Company. An undertaking by the Parent/ Holding Company to this effect shall be submitted along with the bid (as per Proforma

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enclosed at Form-E of Vol-I, Sec-VI, Bid Form & Other Forms). Further, participation in bid is restricted to either Parent/Holding Company or Subsidiary company and not by both.

For the purpose stated herein above in this clause, 'Parent Company' shall mean the 'Holding Company' owning majority (more than 50%) shares of such Bidder (Subsidiary) Company. Similarly, by extensions of this interpretation, if "A" is owned by a 'Holding Company' "B" which in turn is owned by another 'Holding Company' "C", then "C" is construed as the 'Parent Company' of "A" as well as "B" and so on. An apex 'Parent Company' may own number of independent Subsidiary/Group Companies and if any of these Subsidiary/Group Company commits assured support and unhindered access to its assets and resources to another Subsidiary/Group Company (Bidder in this case) under the same apex 'Parent Company' then experience and other credentials of such Subsidiary/Group Company shall be considered for qualification of the Bidder Subsidiary Company provided such commitment is evidenced/ authorized and guaranteed by the apex 'Parent Company'.

In case Bidder Company (Subsidiary Company) gets qualified and awarded the work package, the Parent/ Holding Company will be required to furnish an additional performance bank guarantee of value equivalent to 3% (three percent) of the Contract Price (as per Proforma enclosed as 'Performance Guarantee Form for Parent/ Holding Company Bank Guarantee' at Vol. I, Sec-VI, Bid Form & Other Forms of Bid Document), in addition to normal Performance Bank Guarantee to be submitted by the Bidder Company to the Employer besides entering into a separate Agreement (as per Proforma enclosed at Form-D of Vol-I, Sec-VI, Bid Forms & Other Forms of Bid Document). The experience of subsidiary companies of the Parent/ Holding Company will be considered experience of the Parent/ Holding Company.

However, for fulfillment of financial criteria, financial evaluation vis a vis the requirement as stipulated above shall be done on the basis of consolidated printed Annual Report for the preceding 5 (five) years ending FY 2024-25 of the Parent Company/ Apex Parent Company submitted by the Bidder along with the Bid. Wherever the annual reports are prepared for Calendar Year, then the reports up to 2024 shall be considered.

- 6.5** Authenticated documentary evidence in support of qualifying requirements, as mentioned under Clause 6.1 to 6.4 above, shall be submitted in Techno-Commercial Bids. The documents should be in the form of Certificate of Clients/Owner. Bids submitted without fulfilling the qualifying requirements shall be outright rejected.

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- 6.6 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 be treated as a non-responsive bid which may result in disqualification.
7. For ensuring highest degree of ethics in the bidding process as well during construction of tendered Works, all the bidders shall enter into an Integrity Pact with the Employer at the time of submission of Techno-Commercial Bids. Presently, the Employer has appointed two "Independent External Monitor" (IEMs) as mentioned below for overseeing the compliance of obligations by the parties under the Integrity Pact. For any grievances/complaints on this particular tender, bidders may officially communicate/ write to the IEMs of NEEPCO along with a copy the Tendering Authority as follows:

The communication details of IEMs are as under:

- a) Dr Akhilesh Kumar Ambasht, IFoS (Retd.),
5606, Orchid Crescent, DLF- Phase-IV, Sector-27,
Gurugram – 122 009, Haryana,
Mobile No. 8527324455/ 7042692007,
E-mail: aambasht89@rediffmail.com
- b) Shri Vijai Prakash Pathak, IRSS (Retd),
House No. 58, IRWO Sangam Vatika,
Devprayagam, Jhalwa,
Prayagraj -211 012
Mobile No. 8800991000
Email ID: vppathak@hotmail.com

The communication detail of Tendering Authority is as under:

The Executive Director,
Contracts & Procurement
NEEPCO Ltd.
Lower New Colony, Brookland Compound,
Shillong-793003.
E-mail: contract@neepco.co.in

8. Interested bidders, who fulfil the qualifying requirements as mentioned under clause 6 above, may download the bid document from <https://etenders.gov.in> on bidder registration in the portal.

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9. 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. 6: Technical Qualifying Requirements of the bidders.

In this regard bidders may refer Circular No. 1(2) (1)/2016-MA Dated 10-03-2016 of Ministry of MSME and DPE O.M. No. DPE/7(4)/2007-Fin dtd. 08-11-2016.

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 turn over.

NOTE: Bidders to furnish the supporting document to avail relaxation 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.

10.0 Conditions for Micro & Small Enterprises (MSEs):

10.1 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 Udyam Registration
- Any other Body specified by Ministry of Micro, Small and Medium Enterprises.

10.2 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.

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- 10.3 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.
- 10.4 The MSEs registered with above mentioned agencies/bodies are exempted from payment of Bid Document Fees.
- 10.5 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.
 - (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.

Conditions for Startups:

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. The Startups bidders are exempted from payment of Bid Document Fees.

11. Conditions for Class-I local supplier, Class-II local supplier & Non-Local Supplier as per Public Procurement (Preference to Make in India), Order 2017 issued vide notification No. P-45021/2/2017-PP (BE-II) dated 16-09-2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, 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 shall be as per Clause 3(iii).
12. 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 <https://etenders.gov.in> under “Seek Clarifications” 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: contract@neepco.co.in.



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13. Participation in Bids:

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 Portal. Guidelines for e-tendering system are available on e-tender portal.

13.1 Registration for Participation in Bids:

- 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 Enrolment" on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- Bidder can then log in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

Bidders are requested to get themselves enrolled on the e-Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) well in advance and no extra time will be considered for submission of bids for the delay in enrolling on the e-Procurement portal.

For Registration and other e-procurement portal-related queries, bidders may contact NIC at:

Mr. Lastbornson Pyngrope
Functional Manpower (FMP),

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

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National Informatics Centre, Meghalaya State Centre, Shillong

Mobile No. 9774764136

Email id: l.pyngrope29@gmail.com

13.2 Bid Fee:

For participation in this tender, Bidders shall have to pay a BID FEE (non-refundable) of INR 11,800.00 (Rs. Eleven Thousand Eight Hundred) only including 18% GST (SAC Code 9984) (NEEPCO Shillong GST NO.:17AAACN9991J1ZT). Applicable bank charges shall be borne by the bidder.

The bidder shall make the payment through “SB-COLLECT” of State Bank of India as per procedures/steps elaborated in Clause No. 13.3 below.

Payment of bid fee through other mode of payment like DD etc. will not be acceptable. During payment of bid fee through “SB-COLLECT” of State Bank of India, Bidders shall clearly indicate the NIB No. against which the bid fee is paid.

13.3 The procedure/steps for payment by SB-COLLECT of State Bank of India (for payment of Bid Fee, EMD):

Step-1	The bidder shall visit url/web page https://www.onlinesbi.com/prelogin/institutiontypedisplay.htm on any internet browser.
Step-2	State Bank Collect page will appear. Select “ALL India” for “State of Corporate/Institution”. Select “PSU” for “Type of Corporate/Institution”. Click “GO”.
Step-3	In the new screen, select PSU Name as “North Eastern Electric Power Corporation Limited” and Submit.
Step-4	In the new screen, select Payment Category as “SHILLONG- PARTIES” in this case.

पंजीकृत कार्यालय: ब्रुकलैंड कम्पाउंड, लोअर न्यू कॉलोनी, शिलांग-793003

Registered Office: Brookland Compound, Lower New Colony, Shillong - 793 003

वेबसाइट / website - www.neepco.co.in ई-मेल / email - contract@neepco.co.in

सीआईएन / CIN - U40101ML1976GOI001658

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED



भारत सरकार का उद्यम: 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



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Step-5	<p>New Screen will appear, here the bidder has to fill all the required information for the payment as under:</p> <p>a) Under Name of Payer: The Bidder is to filled up his Company/ Firm Name and Address.</p> <p>b) Under Short Details of Payment: The Bidder shall indicate BID FEE or EMD as applicable and the NIB No. (Example: for payment of EMD against NIB No., the bidder has to fill under this option as “EMD for NIB No.).</p> <p>c) Under Type of PAYER: The Bidder is to select VENDOR.</p> <p>d) 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.</p> <p>e) Under Payment amount: The bidders are to fill up the amount as per Bid Condition.</p> <p>f) Subsequent information for Name, Date of Birth/Incorporation, Mobile</p>
Step-6	In the new screen, check the details and click “ CONFIRM ”, if correct.
Step-7	The Multi Option Payment System 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>

14. SUBMISSION AND OPENING OF BIDS

Bidders shall prepare and submit their bids online in <https://etenders.gov.in> as per timeline mentioned in Clause 16 below. Submission of online bids is mandatory for consideration of the bids by NEEPCO.

Besides online submission, the documents required to be compulsorily submitted physically (offline mode) are stipulated in Clause 13.5, Sec-III(ITB) of the Bid Document:

15. BID VALIDITY:

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The bid shall be valid for a period of 180 (one hundred eighty) days from the date of opening of Techno-Commercial Bids.

16. TENDER TIMELINE:

a)	Date of commencement of downloading of Bid Document from https://etenders.gov.in	03.03.2026 from 16:00 Hours
b)	End date and time for downloading of Bid Document	Upto 14:00 Hours of 31.03.2026
c)	Last date & time of receipt of queries from prospective bidders	Upto 14:00 Hours of 24.03.2026
d)	Last date & time for submission of online bids	Upto 14:00Hrs Hours of 31.03.2026
e)	Date & time for opening of Techno-Commercial bids online	At 14:00 Hours on 01.04.2026
f)	Date & time for opening of Price bids online	Date & time shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in Techno-Commercial evaluation.

In the event the last date specified for submission of offline documents and date of online opening of Techno-Commercial bids is declared as a closed holiday for NEEPCO, the last date for submission of offline documents and date of online opening of Techno-Commercial bids will be the following working day at the appointed times.

17. Bidders are requested to visit <https://etenders.gov.in> and NEEPCO's website www.neepco.co.in, regularly for any subsequent notice of clarification/amendment/addendum/ corrigendum to this notice inviting bids.
18. NEEPCO Ltd. may impose certain restrictions on the foreign companies participating in any form and their employees in view of the national security, in the project situated in the sensitive region and border areas. NEEPCO Ltd. shall obtain clearance of Govt. Of India regarding security implications prior to the qualification of such companies. NEEPCO Ltd. would evaluate and determine the optimum number of foreign employees required to be deployed at the works site, in the event of award or sub-contracted to foreign companies,

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

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keeping in view the requirements of works, location, and technical necessities. The number of foreign employees would be kept to a minimum and shall be limited to only technical/supervisory staff. The foreign company shall provide the details of foreign nationals (passport details, job profile/ expertise, location and duration of stay, etc.) proposed to be engaged at the site.

19. Submission of bids shall not automatically construe qualification for evaluation. NEEPCO Ltd 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.
20. NEEPCO reserves the right to conduct eRA to finalize the tender.

**Executive Director
Contracts & Procurement**