



COMMERCIAL TENDER



NORTH EAST GAS DISTRIBUTION COMPANY LIMITED (NEGDCCL)

**TENDER FOR
HIRING OF CONTRACTORS FOR LAYING OF 4", 6" & 8" 3-LPE COATED
STEEL LINE PIPE IN THE DISTRICT OF SONITPUR IN ASSAM**

TENDER DOCUMENT NO. NEGDCCL/STEEL- PL/TENDER/2024-25/04

VCS REF. NO. : VCS/NOIDA/C&P/WC/PIPE LAYING/01

**VOLUME I OF II
COMMERCIAL VOLUME**

**OPEN DOMESTIC COMPETITIVE BID
(THROUGH E-TENDERING MODE)**



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INVITATION FOR BIDS (IFB)



SECTION - I INVITATION FOR BIDS (IFB)



INVITATION FOR BIDS (IFB)



OPEN DOMESTIC COMPETITIVE BID (THROUGH E-TENDERING MODE) NOTICE OF INVITATION FOR BIDS (IFB)

HIRING OF CONTRACTORS FOR LAYING OF 4", 6" & 8" 3-LPE COATED STEEL LINE PIPE IN THE DISTRICT OF SONITPUR IN ASSAM BID DOCUMENT NO. NEGDCCL/STEEL- PL/TENDER/2024-25/04

1.0 INTRODUCTION

- 1.1 North East Gas Distribution Company Limited (NEGDCCL) is a consortium of Assam Gas Company Limited (AGCL) and Oil India Limited (OIL) having its registered office in 6th Floor, central Mall, G.S. Road, Kamrup. NEGDCCL won authorization for C3 geographical areas (GAs) in the northeast region of India viz. GA of Darrang, Udalguri, Sonitpur, Bishwanath, Lakhimpur and Dhemaji districts in Assam (GA ID: 11.03) and GA of Sepahijala and South Tripura districts (GA ID: 11.56) and GA of North Tripura, Khowai, Dhalai and Unakoti districts in Tripura (GA ID:11.57)
- 1.2 VCS Quality Services Pvt Ltd (VCS) (hereinafter referred as Consultant), has been appointed by NEGDCCL as the Engineering, Procurement & Construction Management Consultant (EPCM) for providing consultancy services for CGD Network in the district of Darrang, Udalguri, Sonitpur, Bishwanath, Lakhimpur and Dhemaji in Assam.

2.0 BRIEF DESCRIPTION OF PROJECT

- 2.1 The present project is for Hiring of Contractors for Laying of 4", 6" & 8" 3-LPE Coated Steel Line Pipe in the District of Sonitpur in Assam.

3.0 BRIEF SCOPE

- 3.1 The Scope of work includes Laying/ Installation, Testing & Commissioning of 4" X 6.4 mm thick, 6" X 6.4 mm thick and 8" X 6.4 mm thick 3LPE coated CS pipes as per GR. X-52 PSL2 standard underground pipeline with associated facilities, obtaining permissions from statutory authorities including but not limited to Construction Management, HSE & Quality Management, all related Civil, Mechanical and Instrumentation work and Final documentation as specified in the Tender document. NEGDCCL will Supply 3 LPE Coated Steel Line Pipe of 4", 6" and 8" diameter and CS valves 4" and above, as free issue materials as specified in the tender document from the designated stores of Owner. The Transportation of Free Issue Material from Owner stores to work site is excluded in the scope of the Contractor. Pipe laying work includes grading, stringing, welding, trenching, joint coating, lowering, crossings, tie-ins, NDT, backfilling, site restoration, hydro testing, dewatering, drying, pre-commissioning and Commissioning activities, etc. are included in the scope of Contractor.

- 3.2 Details of Pipeline are as below:

GA	Schedule	Dia & Length
11.03	1	8" - 0.70 KMs 6" - 6.24 KMs 4" - 8.24 KMs



INVITATION FOR BIDS (IFB)



	2	6" – 5.675 KMs 4" – 10.270 KMs
	3	6" – 3.270 KMs 4" – 14.240 KMs

The Lengths mentioned above are tentative and subject to change.

3.3 For detailed scope of work and specifications, refer technical volume II of II.

4.0 CONTRACT PERIOD

4.1 The period of Contract shall be for twelve (12) Months from the date of LOA (Letter of Acceptance).

5.0 BID VALIDITY

5.1 Bid should be valid for **180 days** from the date of schedule submission.

6.0 BIDDING PROCEDURE

6.1 Bidding will be conducted through Open Domestic Competitive Bidding basis. Single stage twobid system is adopted for this tender. Bid documents shall be submitted through E-Tender Process only.

6.2 Bids must be submitted strictly in accordance with Clause No. 22 of ITB.

6.3 Bid must be submitted only on <http://www.assamtenders.gov.in>. Physical submission of bid shall not be accepted

7.0 DETAILS OF BID DOCUMENTS

7.1	Tender Document Number	NEGDC/STEEL- PL/TENDER/2024-25/04
7.2	Availability of Tender Document on e-tendering website	From 02-07-2024 to 25-07-2024
7.3	E-tendering processing Fee (Non-refundable)	Rs 16,000/-
7.4	Site visit	On 09-07-2024 Contact person: Mr.K.Rajbangshi, Mob-7002045637
7.5	Pre bid meeting date and venue	On 10-07-2024 at 1500 HRS. IST through video Conferencing Prebid Meeting - Steel Laying Tender (Sonitpur) Wednesday, July 10 · 3:00 – 5:00pm Time zone: Asia/Kolkata Google Meet joining info Video call link: https://meet.google.com/unk-rkbd-bki



INVITATION FOR BIDS (IFB)



7.6	Bid Submission start date and time	12-07-2024 till 10:00 HRS. IST, on e-tendering website http://www.assamtenders.gov.in
7.7	Bid Submission End Date and time	25-07-2024 till 13:00 HRS. IST, on e-tendering website http://www.assamtenders.gov.in
7.8	Un-Priced bid opening date and Time	26-07-2024 at 13:00 HRS. IST, on e-tendering website http://www.assamtenders.gov.in
7.9	Price bid opening date and time	Date and time shall be intimated later
7.10	Address for opening of bids through e-tendering website http://www.assamtenders.gov.in	North East Gas Distribution Company Limited 5th Floor, Central Mall, GS Road, Christian Basti, Kamrup, Assam – 781005, India

Note:

Bidders are advised to complete the registration on e-tender portal (<http://www.assamtenders.gov.in>) at least two working days prior to bid submission date.

In accordance with the general conditions of tender, NEGDC may amend these dates of the tender process at its sole discretion. In case any of the specified dates are declared a public holiday, the deadline shall be the next working date.

DOWNLOADING OF TENDER DOCUMENT

The entire tender document has been webhosted on NEGDC, Assam Govt. e-procurement website i.e., <http://www.assamtenders.gov.in>. Bidder shall be allowed to upload its bid only in <http://www.assamtenders.gov.in> website.

Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the website mentioned above.

Method of paying online tender processing fee:

Option 1: Internet banking through State Bank of India (SBI) or any other Banks listed at State Bank Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>

Option 2: In case of non-availability of net banking facility, bidders may submit tender processing fee using NEFT/ RTGS option from any bank against system generated prefilled challan.

Any bidder who does not pay this processing fee will not be able to proceed further for bid submission.

Disclaimer clause: Bidders are advised to visit e-tendering website regularly for any updates on the tender. The ignorance to visit the website, will not be accepted as a reason for any gap / missing information like corrigenda, amendments, clarifications etc.

Bid shall be uploaded in two parts as below:

PART- I (UN-PRICED BID)

Un-priced bid must be completed with all technical details along with all other required documents including price schedule WITH PRICE BLANKED OUT etc. as per clause no. 22.1 of ITB.



INVITATION FOR BIDS (IFB)



Tender processing fee and EMD to be submitted online. The following documents need to be uploaded along with Un-priced bid on e-Portal.

- (i) Tender Processing Fee
- (ii) EMD/Bid Security
- (iii) Power of Attorney

PART-II (PRICED BID)

Priced bid shall contain only the prices without any conditions as per clause no. 22.2 of ITB.

8.0 BIDDER EVALUATION CRITERIA (BEC)

8.1 Technical

The bidder should have successfully completed minimum length and size as shown in table below for pipeline laying, installation, testing and Pre-commissioning / Commissioning of buried cross country pipeline for hydrocarbon application of steel pipeline (300# class and above) within last 7 years reckoned from the date of issue of tender.

Schedule	Schedule Description	Minimum Dia. (inch)	Minimum Laying in Single Order (KM)
1	8" - 0.70 KMs 6" - 6.24 KMs 4" - 8.24 KMs	6" or above	7 KM in a single order
2	6" - 5.675 KMs 4" - 10.270 KMs	6" or above	7 KM in a single order
3	6" - 3.270 KMs 4" - 14.240 KMs	6" or above	7 KM in a single order

8.2 Financial

8.2.1 Average Annual Turnover

The minimum average annual turnover achieved by the bidder as per their audited financial results during the last three preceding financial years shall be as under:

Schedule	Minimum Average Annual Turnover (INR in Lakhs)
1	368.00
2	369.00
3	367.00

8.2.2 Net Worth

The net worth of the company must be **positive** as per the audited financial result of preceding financial year.

8.2.3 Working Capital



INVITATION FOR BIDS (IFB)



The working capital of the bidder for preceding audited financial year shall be as under:

Schedule	Minimum Working Capital (INR in Lakhs)
1	73.62
2	73.83
3	73.54

Note to BEC:

- a. If the bidder's working capital is inadequate, the bidder shall submit a letter from the bidder's bank, having net worth not less than Rs.100 Crore, confirming the availability of the line of credit to cover the inadequacy of working capital required as above. Line of credit must contain tender no., Tender Description and Client Name. Letter for line of credit must be issued by a scheduled bank. **Format of line of credit letter from bank has been enclosed at Annexure-1.**
- b. In case of tenders having bid submission date up to 30th September of the relevant financial year, and audited financial results of the immediate preceding financial year is not available, the bidder can submit the audited financial results of the three years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.
- c. Bidder to quote for full quantity of SOR (Schedule of Rate) against the quoted schedule. Bid with part quantity shall be liable for rejection.
- d. Evaluation will be done on Schedule-wise basis and in case bidders who intends to qualify for more than one Schedule, then Technical and Financial (Turnover & Working Capital) BEC requirement needs to be met by bidder on Cumulative basis.
- e. In case bidder quotes for more than one Schedule but meets technical and financial Bid Evaluation Criteria for lesser no. of Schedules, bid offer shall be qualified for Schedule wise starting from higher estimate to lower estimate Schedule till the cumulative BEC is met.
- f. Average turnover shall be determined by summing up the annual turnover of each financial year and dividing the sum by three. In the event a bidder does not have turnover in any one or two of the years of the submitted financial years, the turnover for that / those years shall be taken as Nil and the average turnover will be calculated by considering the denominator as 3 years – to determine the conformity to the turnover criteria.

8.3 Documents Required

The documents required to be submitted by the bidder to substantiate their qualification under Bidder Evaluation Criteria (BEC) shall be as follows:

- a) Purchase order (s)/ Work Order (s) defining the complete scope of work.
- b) Copy of SOR clearly describing the scope of work
- c) Completion / Execution Certificate issued by end user / owner / owner representative (or their consultant who has been duly authorized by owner to issue such certificate) certifying executed Pre-commissioned / Commissioned length of pipeline (diameter wise) & **Pipeline Class** against the said PO / WO and duration in which execution took place.
- d) Audited reports along with audited Balance sheet and Profit & Loss statements with indicating UDIN of the last three preceding financial years



INVITATION FOR BIDS (IFB)



- e) Any other document required for qualification against BEC clauses.

Note:

- a. The bidder shall be required to submit the documentation and proof for above BEC requirements and purchaser (NEGDCCL) may at his discretion make additional checks for the same.
- b. It shall be noted that in case bidder fails to submit requisite details/ documents, the bid submitted by them is liable to be rejected.
- c. NEGDCCL/ VCS decision shall be final with respect to bidder's qualification based on bid evaluation criteria.

9.0 BID SECURITY / EMD

- 9.1 All bids must be accompanied by a bid security amount as below:

Schedule	EMD / Bid Security (INR in Lakhs)
1	15.53
2	15.57
3	15.52

Note: In case bidders quote for more than one Schedule, then Bid security amount shall be on cumulative basis.

EMD shall be in favour of North East Gas Distribution Company Limited (NEGDCCL) and the bidder must pay Earnest Money as given in Notice Inviting Tenders and attach the official receipt with the tender failing which the tender is liable to be rejected and representatives of such tenderers will not be allowed to attend the tender opening.

- 9.2 **Method of paying online EMD/ Bid Security are following:**

Option 1: Internet banking through State Bank of India (SBI) or any other Banks listed at State Bank Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>

Option 2: In case of non-availability of net banking facility, bidders may submit EMD using NEFT/ RTGS option from any bank against system generated prefilled challan. Earnest Money can be paid in the form of Bank Guarantee from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank. However, other than the Nationalised Indian Banks, the banks who's BGs are furnished, must be commercial banks having net worth in excess of Rs.100 crores and a declaration to this effect should be made by such commercial bank either in the bank guarantee itself or separately on a letter head. The bid guarantee shall be submitted in the prescribed format.

For above options, refer Annexure-I to IFB

- 9.3 Bid security in the form of Bank Guarantee shall be valid for sixty (60) days beyond the validity of the bid i.e. 240 days from scheduled date of bid submission.
- 9.4 Bidders opting for this mode of EMD shall be required to upload the successful transaction details along with their bid under the EMD section of the portal, failure of which may render the bid liable for rejection. Bidders submitting bid security in the form other than that of online transaction, shall



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submit the same in physical form to Head, C&P Department, VCS Quality Services Pvt. Ltd., Unit No. 1116 - 1121, Tower 4, 11th floor, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P. within 7 working days from the date of bid opening, failure of which may render the bid liable for rejection.

10.0 PRE-BID MEETING

- 10.1 The bidder(s) or their designated representatives, who have downloaded the bid document, or to whom tender document has been issued and who intend to bid are invited to attend the pre-bid meeting. Bidder(s) queries if any, must reach Purchaser at least one day prior to pre-bid meeting date. The pre bid meeting can be organized through video conferencing or physically. In case of physical meeting, the venue of pre bid meeting is North East Gas Distribution Company Limited (NEGDCCL) office at 5th Floor, Central Mall, GS Road, Christian Basti, Kamrup, Assam – 781005, India.
- 10.2 Owner will not entertain any queries received after 1800 HRS post one (1) day of pre-bid meeting.
- 10.3 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder. Corrigendum / addendum, if any, to the tender document, shall be hosted on the website subsequent to the pre-bid meeting.

Instructions to bidders for Pre-bid meeting through video conferencing:

In case of pre-bid meeting through video conferencing, all bidders intending to attend pre-bid meeting must send their interest through email along with details of registration on e-tender website. E-mail received from bidders within due date and time shall be invited formally through email to attend the meeting. Instructions to bidders:

- (i) All bidders who have submitted their registration details and are interested in attending the pre-bid meeting, will be invited via email one (1) hours prior to start of scheduled meeting to join as guests through the link shared in email.
- (ii) Upon joining the video conference, bidders have to mention their organization name as well as representative name.
- (iii) All bidders/participants mandatorily have to pin NEGDCCL screen on their computer screens during the pre-bid meeting.
- (iv) Bidders shall be allowed to discuss their queries in sequence of their responses received.
- (v) Time slot shall be allotted to each bidder to ask his queries.
- (vi) Recording shall be done for pre-bid meeting.
- (vii) Clarifications or queries raised shall be responded to during meeting or through subsequent email.

11.0 GENERAL

- 11.1 NEGDCCL reserves the right to split the items among the bidders or place the order for part quantity or delete any item from bidder's scope of work.
- 11.2 The bids received after bid due time/ date shall be rejected.
- 11.3 Bids through Fax/ E-mail are not acceptable.



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- 11.4 NEGDC reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 11.5 Owner/ Consultant will not be responsible for cost incurred in preparation and delivery of bids.
- 11.6 Bid document is non-transferable. Bid received from the bidders in whose name E-tendering processing fee (Non-refundable) shall be considered.
- 11.7 Contact details of owner is given below
North East Gas Distribution Company Limited.
5th Floor, Central Mall, GS Road, Christian Basti,
Kamrup, Assam – 781005
Contact Person: Mr. Bidyut Paban Saikia, Mr. Bhaskar Goswami
Telephone: +91 7002692397, 9730131708
Email: bidyut_saikia@oilindia.in; bhaskar.negdcl@gmail.com
- 11.8 Contact details of consultants is given below:
VCS Quality Services Pvt. Ltd.
Unit no. 1116 - 1121, Tower 4, 11th Floor,
Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P
Telephone: +91 9105709079/ 8076548002/ 8010489356/ 9034159430
Email: pc.vcsnoida@vcsprojects.com; rachna.shukla@vcsprojects.com;
rajesh.sharma@vcsprojects.com, sachin.singh@vcsprojects.com; nidhi.kumari@vcsprojects.com
- 11.9 Contact details of Assam state procurement cell help desk :
1800 2121 18866