

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(भारत सरकार का उद्यम), (A Govt. of India Enterprise)

मिनीरतन: श्रेणी-I/Miniratna: Category -I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी

A wholly owned subsidiary of NTPC Limited

पन्योर लोअर हाइड्रो पावर स्टेशन, Panyor Lower Hydro Power Station

याज़ाली, अरुणाचल प्रदेश, Yazali-791119, Arunachal Pradesh

OFFICE OF THE GENERAL MANAGER (TECH), CENTRALIZED C&P CELL.

Contact No. 9402700094 (M), 9101320483 (M)

E-mail ID : plhpscandp@gmail.com, cnp-plhps@neepco.co.in



Notice Inviting Tender

NIT No: PLHPS/C&P/GM(Tech)/E-M/US&W/2026-27/02 Dated: 26/05/2026

The undersigned on the behalf of North Eastern Electric Power Corporation Ltd (NEEPCO), a Public Sector Enterprises under the Ministry of Power, Govt. of India invites sealed tender with minimum 180 (One Hundred Eighty) days validity from Panyor Lower Hydro Power Station (PLHPS), NEEPCO registered contractors for execution of the following work. Terms & conditions are detailed here in under:

- Name of the work:** Realignment of 33 kV HT Line from Location No. 73 to 83 near Tourist Gate Area under PLHPS, NEEPCO Ltd., Arunachal Pradesh, India.
- Scope of the Work:** - The work is to be executed as per Technical Specification attached in the tender document and as mentioned in the schedule of item enclosed in the tender document.
- Rate per unit basis:**
 - 3.1. Rate for the scope of work of respective item against specification shall be "FIRM" till completion of work irrespective of any quantity variation. No escalation of the rates will be admissible.
 - 3.2. Bidders are to quote unit rates in figures and words for the items indicated in **Annexure-I** of tender document. The tendered amount shall be legibly written in English in ink, in Indian currency both in figures and words. In case of any discrepancy between figures and words, the rates in words will govern and considered for evaluation and subsequent issue of work order. The total quoted amount in figures and words is to be mentioned in the schedule of rate (Annexure-I). In case of discrepancy between unit rate and the total amount, the unit rate will prevail, and the amount will be corrected accordingly during evaluation. If the bidder does not accept the corrections made as above, his/her bid will be rejected and the EMD submitted will be forfeited. Erasing, over writing, changes and cuttings shall be initialed by the bidders.
 - 3.3. **Taxes, Duties & Levies:**

Bidders shall quote their rates against respective item specification inclusive of all taxes. No extra charge on this account shall be paid by the corporation. Forest Royalty clearance Certificate is to be submitted by the Contractor along with their bills for the forest products, if any, utilized by them for the work.
- Estimated Amount:**
 - 4.1. ₹. **32,68,045.00** (Rupees Thirty-Two Lakh Sixty-Eight Thousand and Forty-Five) only inclusive of 18% GST, Cost Index of 7.5% per annum for 3(three) years and building cess 1%.
 - 4.2. GST and other taxes & charges as applicable will be deducted from work value.

5. **Payment Terms:**

- 5.1. Payment will be released after satisfactory completion of work as certified by the Engineer-in-charge. No advance payment will be entertained.
- 5.2. 90% (Ninety percent) payment will be released on successful completion of the work. Balance 10% will be kept as Performance Guarantee, which will be released after expiry of defect liability period for the work. In case of any defect in the work detected after the completion of the work within the defect liability period, shall be made good by the contractor at his own risk and cost, and no extra payment shall be made by the corporation.

6. **Paying Authority:** The paying authority shall be Senior Manager (Finance), (F&A), PLHPS, NEEPCO Ltd., Yazali -791119, Arunachal Pradesh.

7. **Period of Supply:** The work shall be completed within 90 (Thirty) days from the date of issue of work order or handing over of site.

8. **Compensation for Delay:**

In case of delay in work of items within the stipulated period indicated in clause no.7 above, compensation for delay at the rate of 0.5% (zero-point five percent) of the contract price shall be deducted for per week or part thereof of delay subject to a maximum of 10% (Ten percent) of the contract price.

9. **Defect Liability Period:**

The works shall be subjected to a defect liability period of **12 (Twelve) months** from the date of completion of work in all respect. The nature and extent of defects to be considered for the purpose of Defect Liability, shall be decided by the Head of Project/Engineer-In-Charge and decision of Head of Project/Engineer-In-Charge in this matter shall be final and binding. On expiry of defect liability period a Certificate in this regard shall be issued by the Engineer-in-charge. In case of non-compliance, under clause no 5.2 the security deposit shall be forfeited.

10. **Security Deposit:**

10% (Ten percent) of the work value shall be retained as security deposit and the same shall be released after expiry of defect liability period or defect rectification work if any arises whichever is later.

11. **Exemption for MSME Registered Firms:**

Exemption for MSME's shall be applicable under the Govt. of India norms under PPC guidelines.

12. **Earnest Money Deposit:**

Earnest Money Deposit @2% i.e., ₹ **65,361.00** (Rupees Sixty-Five Thousand Three Hundred and Sixty-One) only for General Contractors/Firm & @1% ₹ **32,680.00** (Rupees Thirty-Two Thousand Six Hundred and Eighty) only for SC/ST contractor shall be submitted through SB collect. Steps for SB collect.

STEP-1	Open https://www.onlinesbi.sbi
STEP-2	Click on SB collect
STEP-3	Select Category "GOVT/PSU/COURTS"
STEP-4	Search "NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED" and select against "Arunachal Pradesh"
STEP-5	Select Payment Category " RHEP-PARTIES "
STEP-6	Fill up the details (a) Name of the payer. (b) Short Details of Payment. (c) Choose "Vendor" against type of Payer. (d) Payment Amount. (e) Remark (Description of Payment). (f) Enter Mobile Number and Email ID.

	Click on "check button" against terms & conditions, type captcha and Click on "Next" button.
STEP-7	Verify Payment Details and Click on "Next" button.
STEP-8	This screen shall lead to a payment gateway from where SBI and other banks, DEBIT/CREDIT card and wallet etc. may be chosen by the Vendor.
STEP-9	After completion of the process, a copy of the payment e-receipt may be taken and to be uploaded in the Tender cost attachment of the online bid/ attach to Bid document in offline bid.

13. Qualifying requirement:

The bidders shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirements along with the bid document submitted.

- i) Copy of Income Tax PAN card.
- ii) Copy of Valid registration with PLHPS-NEEPCO, Yazali (A.P).
- iii) Copy of Goods and Service Tax (GST) registration.
- iv) Copy of latest GST return (GSTR-3B) submitted.
- v) Earnest Money
- vi) Certified copy of EPF registration under EPF&MP Act, 1952 with code number.
- vii) Successful bidder will have to submit the following documents along with the final bill / Invoice for effecting e-payment.
 - a) Name & complete address of your firm as per Bank record.
 - b) Complete address of the Bank with branch details.
 - c) Type of Bank account (Saving/current/Cash credit).
 - d) Bank account number (indicating core Banking account number), if any.
 - e) IFS Code (11 digit)/MICR code as applicable.
 - f) E-mail address of the vendor/authorized official along with mobile number (for receiving the update status of payment) if any.
- viii) **Bidder must have valid credentials of manpower having Electrical supervisor under him. Undertaken to this effect, documentary evidence is to be submitted along with the bid.**

14. Terms & Condition for Submission of Tender:

Non-transferable Bid documents can be obtained from the General Manager (Tech), Centralized Contract & Procurement Cell, PLHPS, NEEPCO Ltd., Yazali, 43 KM, Arunachal Pradesh-791119 on submission of application addressed to General Manager (Tech), Centralized Contract & Procurement Cell, PLHPS, NEEPCO Ltd., Yazali, 43 KM, Arunachal Pradesh-791119 by paying a non-refundable bid fee of **₹.1180.00 (Rupees One Thousand One Hundred Eighty) only** in favour of NEEPCO Ltd., Yazali from **26/05/2026 to 23/07/2026** in any working days between **10.00** hours to **13.00** hours.

- (i) Last date of submission of bid: On **23/07/2026** up to **13.00** hours at Office of the General Manager (Tech), Centralized Contract & Procurement Cell, PLHPS, NEEPCO Ltd., Yazali, 43 KM, Arunachal Pradesh-791119.
- (ii) Date of opening of bid: On **23/07/2026 at 15.00** hours in the Office of the General Manager (Tech), Centralized Contract & Procurement Cell, PLHPS, NEEPCO Ltd., Yazali, 43 KM, Arunachal Pradesh-791119.
- (iii) Sealed Tender is to be submitted to the undersigned either in person or by speed post as per the following:
- (iv) Address for communication: Office of the General Manager (Tech), Centralized Contract & Procurement Cell, PLHPS, NEEPCO Ltd., Yazali, 43 KM, Arunachal Pradesh-791119.
- (v) Validity of bid: 180 (One Hundred Eighty) days.
- (vi) Bidders who intend to submit their bids in the speed post address, mentioned above, are to ensure that their bids reached 3 (three) days before the date of opening of tender.

- (vii) Tender will be opened in the presence of Bidder or his authorized representative who chooses to attend on the specified date and time.
- (viii) In the event of the date specified for bid receipt and opening being declared as a closed holiday for Purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time and place.
- (ix) Tenders received by Fax or E- mail shall not be accepted.
- (x) The Corporation cannot be held responsible for non-receipt and Postal delay.
- (xi) The Corporation reserves the right to accept or reject any or all tenders in part or full without assigning any reasons thereof and is not bound to accept the lowest bid.
15. The bidder / tenderer is encouraged to visit the project site and obtain the necessary information related to the bid / tender at the bidder's / tenderer's own risk and cost before preparation of the bid / tender


26/05/26
General Manager (Tech),
O/o, Centralized C&P Cell
PLHPS, NEEPCO Ltd, Hoj, A.P.

Memo no: **PLHPS/C&P/E-M/US&W/T-06/2026-27/194-200**

Dated. **26/05/2026**

Copy to:

1. The Head of Project & CGM(Tech), PLHPS, 43km Yazali, Dist: Keyi Panyor, Arunachal Pradesh for favour of kind information please.
2. The CGM (Tech), IT, NEEPCO Ltd. Shillong for kind information and request for necessary uploading of the NIT in NEEPCO website.
3. The GM (Tech), PH&SY(O&M), PLHPS, NEEPCO Ltd. for favour of kind information please.
4. The DGM (Tech), US&W Division, PLHPS 43km Yazali, Dist: Keyi Panyor, Arunachal Pradesh for favour of kind information please.
5. The Sr. Manager (Finance), F&A, PLHPS, NEEPCO, 43km Yazali, for kind information and necessary action please. This has reference to HOP approval conveyed vide WF: ID: 015 Dated. 13/05/2026 Time: 11:03:06 Hours File Number: Note Sheet/EM/UTS & WOR/T-06 /20/RHEP /24/01/2026.
6. The Manager (C), Vigilance, PLHPS, 43km Yazali, Dist: Keyi Panyor, Arunachal Pradesh for kind information please.
7. NIT File.


26/05/26
General Manager (Tech),
O/o, Centralized C&P Cell
PLHPS, NEEPCO Ltd, Hoj, A.P.

DETAILED RATES FOR REALIGNMENT OF 33 KV HT LINE FROM LOCATION NO. 73 - 83

SL.NO	DESCRIPTION OF ITEMS		Quantity	Unit	Rate (in ₹)	Amount (in ₹)
1	Steel Tubular Poles conforming to IS 2713(Part-I)					
	1.1	Supply and Erection of 10 m long of 410 SP-44	17	Nos.		
2	ACSR conductors conforming to IS 398(Part-I) 1976					
	2.1	Raccon Conductor ACSR (6/1/4.09 sq.mm)	1.6	Km		
3	ACSR conductors conforming to IS 398(Part-I) 1976					
	3.1	Stringing of ACSR conductor as per approved				
	3.1.1	ACSR/AAC Conductor 6/1/4.09 Sq.mm Squirrel or equivalent conductor(3W, HT)	1.6	Km		
4	TENSION INSULATOR as per ISS					
	4.1	Supply and Fitting of Composite Polymer Insulator (Single Rod both Tension & suspension)				
	4.1.1	33 kV System	48	No		
5	HARDWARE FITTINGS (as per ISS)					
	5.1	Supply and Fitting of Single Tension 90 kN Hardware Fittings as required	16	Set		
6	PIN INSULATOR as per ISS					
	6.1	Supply and Fitting of Composite Polymer Insulator (Single Rod both Tension & suspension)	27	No		

SL.NO	DESCRIPTION OF ITEMS		Quantity	Unit	Rate (in ₹)	Amount (in ₹)
7	CROSS ARMS (MILD STEEL)					
	7.1	Supply and Installation of 33kV, 3-Wire, 3.05m long Cross arms made of Channel size-125x50x6mm compl	20	No		
8	CROSS BRACING(MILD STEEL)					
	8.1	Supply and Installation of Angle Bracing Set 3.6m long of 65x65x6mm complete with accessories Nuts/Bolts etc. as required.	10	Set		
	8.2	Supply and Installation of Angle Bracing Set 3.1m long of 65x65x6mm complete with accessories Nuts/Bolts etc. as required.	10	Set		
9	GI STAY SET					
	9.1	Supply and Installation of Galvanised Stay set complete with galvanised MS anchor plate of size 300x300x5 mm, anchor rod of length 1800 mm & dia 18mm along with stay wire, thimble, bow, guy strain insulator, nuts & bolts etc as required(of all sizes)	511.5	Kg		
10	SAFETY ALERT SYSTEM					
	10.1	Manufacturing, fabrication, supply and installation of danger plate made of mild steel sheet of atleast 1.6 mm thick and vitreous enameled whitw, with letteras, figures and the conventional skull and cross-bones in signal red colour on th front side for:-				

SL.NO	DESCRIPTION OF ITEMS		Quantity	Unit	Rate (in ₹)	Amount (in ₹)
	10.2	Danger Plate of size-250mmx250mmx20m of thickness 3mm	8	No		
	10.3	Anti-Climbing device with GI Thorn wire/Barded Wires	119	Kg		
11	GUARD BRACKET(MILD STEEL)					
	11.1	Supply and Installation of 33KV, 3.5M long Guard Bracket made of MS Channel 100x50x6mm complete as required.	4	Set		
	11.2	Supply and laying of Guard Wire	150	Kg		
12	EARTHING SYSTEM					
	12.1	Supply of material for earthing arrangement and Earthing with 40mm dia GI pipe with GI Wire for pole earthing i/c salt, charcoal ets as required.	8	Set		
13	PAINTING AND FINISHING WORKS					
	13.1	Applying priming coat with ready mixed primer of approved brand and manufacture on steel work	153	Sq. m		
	13.2	Painting two or more coats (excluding priming coat) with superior ready mixed paint for steel work of approved brand and manufacture in all shades on new work to give an even shade	153	Sq. m		

SL.NO	DESCRIPTION OF ITEMS	Quantity	Unit	Rate (in ₹)	Amount (in ₹)
14	Dismantling of over head lines comprising of copper/ aluminium over head conductor, G.I. wire, cross arms, insulators etc. as required.	560	Kg		
15	Dismantling of pole/ street light standard/ strut embedded in cement concrete foundation etc. as required.	21	Each		
TOTAL					
In Words:					

[Signature]