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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

[भारत सरकार का उद्यम] / (A GOVERNMENT OF INDIA ENTERPRISE)

Website: www.neepco.co.in :: CIN: U40101ML1976GOI001658

सी एण्ड पी (सी) स्कंध / CONTRACT & PROCUREMENT (C) WING

कोपिली जल विद्युत संयंत्र, उमरांगसो, डिमा हसाओ, असम-788931

KOPI LI HYDRO ELECTRIC PLANT, UMRANGSO, DIMA HASAO-788931, FAX 03670-288240, PH 03670-288036



No: NEEPCO/KHPS/ C&P(C)/F- 05 /2022-23/

6025

Date: 07/03/23.

To,

Sri V S Manga Changsan, (MSME)
Contractor, Umrongso,
Dima Hasao, Assam-788931

UDYAM-AS-03-0006764
GSTIN: 18AHGPC3592G2ZC

Sub: Work Order for "Replacement of Damaged CGI Sheet Roofing at (1 Platoon 5th APBN DGP (R) COY) Building 5th KM Khandong Power House, KHPS, NEEPCO Ltd., Umrongso, Dima Hasao, Assam."

Ref: NIT NO.: KHPS/C&P/2022-23/478, date: 22.12.2022

Dear Sir,

Please refer to the above. The North Eastern Electric Power Corporation Ltd. is pleased place this order for, "Replacement of Damaged CGI Sheet Roofing at (1 Platoon 5th APBN DGP (R) COY) Building 5th KM Khandong Power House, KHPS, NEEPCO Ltd., Umrongso, Dima Hasao, Assam" as per the items and rates indicated at Annexure-I (Bill of Quantity) under following terms and conditions.

The terms & conditions for execution of the work shall be as follows:

- 1. Scope of work:** The quantities of different item of works as indicated in the enclosed **Annexure-I** (BOQ) are tentative and may undergo changes. All works are to be executed in accordance with the specifications together with BOQ and as directed by the Engineer-in-Charge.
- 2. Contract Price:** The total value of the work is **Rs. 2,10,687.00 (Rupees Two Lakh Ten Thousand Six Hundred Eighty Seven) only, excluding GST.**
- 3. Completion time:** Time of completion for the work is **02 (Two) months** from the date of issue of this order/hand over the site, whichever is later.
- 4. Taxes & Duties:** The contract price of work as indicated is exclusive of applicable GST.
- 5. Security Deposit:**
 - Within 10 (ten) days from the date of issue of LOI/work order, the successful bidder shall furnish a Bank Guarantee from a scheduled Nationalized Bank for an amount equal to 03 (Three) percent of the value of the contract by way of guarantee towards faithful performance of the contract. Otherwise the same shall be deducted from every interim payment up to the final bill made on account of this contract, so that at any time the security deposit does not fall short of 03 (Three) % (percent). A form of Bank Guarantee acceptable to NEEPCO is attached with this document.
 - All compensations or any other sums of money payable by the contractor under the terms of this contract shall be deducted from the amount deducted towards security deposit.
 - The Security Deposit will be kept for a period of 01 (One) Year from date of completion of the work as performance guarantee. Contractor shall make good at his own expense all defects which may develop during this period. The security deposit shall be returned to the contractor provided that the EIC is satisfied that there is no demand outstanding against the contractor.
- 6. Defects liability period:** - Defect Liability period of the work is 01 (One) year from the date of completion of work. Contractor shall make good at his own expense all defects which may develop within the defect liability period intimation of which has been sent to him within the said period.

[Handwritten signature]

Registered Office: Brook Land Compound, Lower New colony, Shillong- 793 003
Gram: NEEPCO, SHILLONG, Phone – (0364) 2227792, Fax- (0364) 2228520

[Handwritten signature]



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7. **Compensation for delay in completion:-** The time allowed for carrying out the work as stipulated in the contract or any ex-tended period (not due to the fault of the contractor) as may be allowed shall be strictly observed by the contractor and shall be reckoned from the date on which order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceed with all due diligence, time being the essence of the contract on the part of the contractor. The contractor shall be liable to pay as compensation @0.5% of Contract Amount per week of delay, subjected to a maximum of 10% of the whole Contract Amount. In any case the decision of the Engineer-in-Charge in this regard is final and binding to the contractor.
8. **Payment Terms:**
General: The payment to the contractor for performance of works under the Contract will be made by the Corporation as the guidelines and conditions specified herein.
- Terms of Payment:
- Interim bill shall be submitted by the contractor monthly on or after the date fixed by the Engineer-In-Charge for the work executed. The Engineer-In-Charge shall then arrange to have the bill verified with reference to the measurements recorded in the measurement book(s).
 - Payment on account for the amount admissible shall be made by the Engineer-In-Charge certifying the sum to which the contractor is considered entitle by way of interim payment for the work executed, after deducting the amount already paid, the security deposit and such other amount deductible in terms of the contract. Advance payment, if any, made on account of this contract shall be deducted from interim bills.
 - Payment of the contractor shall be made by the Corporation within 30(thirty) days from the date of submission of bills subject to the acceptance of the bills by the Engineer-In-Charge.
9. **Extra work/ substitute item:** In case extra work/substitute item is required to be executed for successful completion of the work the contractor shall execute the same and rate shall be decided mutually.
10. **Paying Authority:** The Paying Authority would be DGM (F), KHPS NEEPCO Ltd. Umrongso.
11. **Engineer in Charge:** Sr. Manager (C) R&B, KHPS, NEEPCO Umrongso, Dima Hasao, Assam, Pin: 788931 shall be the engineer-in charge for the work.
12. **FRCC:** Advance Forest Royalty is to be paid by the contractor against the work to the following Council PLA with an intimation to the DFO, Dima Hasao Forest Division (West), Haflong:
- K- Deposit and Advance,
(b) Deposit not bearing interest 8443 Civil Deposit,
120 Deposit of Autonomous Dist. and Regional fund (Assam), (ii) N.C. Hills
Dist. Council
13. **Price Adjustment/Escalation:** No escalation shall be payable against this work and no claim in this respect shall be entertained.



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14. The contractor shall be responsible for adopting all safety measures as relevant to the work and security of workmen employed shall be his sole responsible.
15. **EPF & MP Act 1952:** The contractor shall comply with the provision of the Act.
16. **Agreement:** The contractor shall attend the office of the undersigned within 7 (seven) days from the date of issue of this order along with Non-Judicial stamp paper of Rs.100.00 (Rupees One Hundred) only for signing the formal agreement in original in 03 (Three) sets.

You are requested to start the work immediately on receipt of this order in consultation with the Sr. Manager (C), R&B, KHPS, NEEPCO Ltd., Umrangso.

Thanking you.

Yours Faithfully,

07/03/2023
DGM (E/M), C&P
KHPS, NEEPCO Ltd., Umrangso

No: NEEPCO/KHPS/ C&P(C)/F-05 /2022-23/ 6026-29

Date: 07/03/2023.

Copy to:

1. The HOP, KHPS for favour of kind information please. This has reference to his approval vide U.O. No.: 5302, dtd 22.02.2023.
2. The DGM (Fin), KHPS for information and necessary action please.
3. The DGM (C), Vigilance, KHPS for information please.
4. The Sr. Manager (C), R&B, KHPS, for kind information and necessary action please.

07/03/2023
DGM (E/M), C&P
KHPS, NEEPCO Ltd., Umrangso

L. B. Chetty



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Annexure-I

Bill of Quantity

Name of Work: Replacement of Damaged CGI Sheet Roofing at (1 Platoon 5th APBN DGP (R) COY) Building 5th KM Khandong Power House, KHPS, NEEPCO Ltd., Umrongso, Dima Hasao, Assam.

| Sl. No. | Description of items | Unit | Quantity | Rate in Rs. | Amount in Rs. |
|---|--|----------------|----------|-------------|---------------|
| 1 | Dismantling all types of corrugated/ trapezoidal sheet roofing including ridges, hips, valleys and gutters etc. and stacking the materials as directed by the department for all levels | M ² | 334.86 | 35.61 | 11924.36 |
| 2 | Providing corrugated Galvanized Iron Sheet Roofing of TATA SHAKTEE / SAIL including fitting and fixing necessary galvanized J or L hooks, bolts and nuts 8 mm dia with bitumen washer 25 mm dia x 3 mm thick and 1.6 mm thick limpet washer complete excluding cost of roof truss, purlin etc. (Roof trusses and purlin etc. to be measured and paid separately) (a). 0.45 mm thick | M ² | 342.06 | 469.08 | 160453.50 |
| 3 | Providing galvd iron ridging of TATA SHAKTEE/ SAIL including supplying and fixing necessary galvd screws/washers etc. complete as directed (a). 0.45 mm thick (ii) 230 mm lapping. | M ² | 51.00 | 159.00 | 8109.00 |
| 4 | Providing undressed wood work in roof truss, rafter purlin, tie and the like including hoisting and fixing in position with necessary spikes, nails including M.S straps with bolt and nuts etc. complete with kiricide oiling two coats to all timber members and two coats of anticorrosive paint to M.S straps (M.S flats, angle cleats wherever used shall be measured and paid separately. with 2 nd class treated timber. | M ³ | 0.812 | 37192.15 | 30200.03 |
| Grand Total | | | | | 210686.89 |
| Say Rs. | | | | | 2,10,687.00 |
| Rupees Two Lakh Ten Thousand Six Hundred Eighty Seven only Excluding GST. | | | | | |

DGM (E/M), C&P,
KHPS, NEEPCO Ltd., Umrongso.