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नॉर्थ ईस्टर्न इलेक्ट्रिकपावर कॉर्पोरेशनलिमिटेड
NORTHEASTERN ELECTRICPOWER CORPORATION LTD.
(भारत सरकार का उद्यम) (A Govt. of India Enterprise)
पैनोरलोअरहाइड्रोपावरस्टेशन
PANYOR LOWER HYDRO POWER STATION
HOJ, YAYEE, ARUNACHAL PRADESH
CIN – U40101ML1976GOI001658



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Notice Inviting Tender

No : PLHPS/PH&SY(TGA)/05/2023-24, Dtd. the 29/02/2024

The undersigned on behalf of "North Eastern Electric Power Corporation" (NEEPCO) hereby invite sealed tender with a validity of 180 (One Hundred Eighty) Days from PLHPS-NEEPCO registered contractors of Hoj/Yayee area for execution of the following work. Terms & conditions are detailed herein under:

1. **Name of the work:** Engagement of Manpower for day to day upkeeping of Dikrong Power House & Switchyards, Data Entry for ERP & P.H. Store, Driving of Water Mist Fire Tender, Operation of 3 x 625 kVA DG sets installed at Diesel Power House, 43KM and Operation of 2 x 625 KVA DG sets installed at Dikrong Power House, Hoj, PLHPS, A.P.

2. **Scope of the Work:** -The scope of work under this contract shall include engagement of labourers on man-days basis as below:

A) Skilled labour 14 (fourteen) Nos: 2(Two) Nos of labourer to be engaged for DATA Entry for ERP, 1(one) No. labour for DATA Entry at P.H. Store, 1(one) No. labour for driving of Water Mist Fire Tender, 7(seven) Nos. labour for Operation of 3x625 kVA DG set installed at Diesel Power House, 43KM and 3(three) Nos. labour to be engaged for operation of 2x625 kVA DG set installed at Dikrong Power House, PLHPS, Hoj, A.P.

B) Semi-skilled Labourer 17 (seventeen) Nos: 15(fifteen) Nos. labour to be engaged for day to day upkeeping of Power House & Switchyards, 1(one) Nos. labour to be engaged for operation of 3x625kVA DG set installed at Diesel Power House, 43KM and 1(one) No. labour to be engaged for operation of 2x625kVA DG set installed at Dikrong Power House site, PLHPS, Hoj, A.P.

3. 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. 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 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.

4. Estimated Amount:

4.1. ₹ 1,42,76,678.00 (Rupees One Crore Forty-Two Lakhs Seventy-Six Thousand Six Hundred Seventy-Eight).

4.2. GST, and other taxes & charges as applicable will be deducted from work value.



5. **Payment Terms:**

Monthly payment will be released for supply of total man-days per month. The supply bill (in triplicate) along with attendance statement and labour payment statement to be submitted to the Senior Manager (E/M)-I, PH & SY (TGA), PLHPS, NEEPCO Ltd., Hoj, by the contractor on the 1st working day of following month for release of payment. The contractor shall also submit a list of labours engage indicating their name & wages for effecting necessary payment. Deduction of TDS as may be applicable shall be deducted from the bill in terms of Income Tax Act. In order to ensure the actual benefit reaches to the worker, the contractor shall remit the actual amount to be paid to the worker every month for which contractor shall produce bank debit Vouchers or documents of previous month for releasing the bill of current month.

6. **Paying Authority:** The paying authority shall be Deputy General Manager (Finance), Finance & Accounts Wing, PLHPS, NEEPCO Ltd., Yazali, P.O.- Ranganadi Project, Lower Subansiri District, Arunachal Pradesh, PIN-791 119.

7. **Period of Supply:** The Period of supply of labour shall be for **12** (Twelve) months w.e.f. **01/04/2024 to 31/03/2025**.

8. **Labours and Regulation:** Compliance of statutory labour rules, regulation, acts and amendments as notified by the Govt. of India and State Govt. Shall be the responsibilities of contractor.

9. **Employees Provident Fund Scheme:** Strict adherence to all statutory labour rules, regulations, EPF & MP Act and as amended from time to time by the government of India and State government should be complied by the contractor. The Corporation shall effect recovery of 25% of labour wages against each running (monthly) bill as well as final bill of any amount as may be prescribed from time to time if the contractor fails to comply with the provision of the said Act.

10. **Medical Facilities/ Insurance:** For successful bidder, all the contract labours shall be provided with basic medical facilities and the medical insurance coverage shall be done by the contractor for a maximum coverage of ₹. 2.00 lakhs (Rupees two Lakhs) per head/per annum. The insurance is to be done from any Govt. Insurance Company. The insurance policy against each worker shall have to submit along with the bill to ensure the validity of the insurance policy. The premium paid shall be reimbursed by NEEPCO at actual either equated monthly premium or annually.

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

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

12. **Earnest Money Deposit:**

Earnest Money 2.5 % i.e **₹. 3,56,917.00** (Rupees three lacs fifty six thousand nine hundred seventeen) only for General Contractors/Firm & 1 % i.e. **₹ 1,42,767** (Rupees one lakh forty two thousand seven hundred sixty seven) 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	Click on accept terms & condition and then click on "proceed" to continue
STEP-4	Click "Arunachal Pradesh" in drop down menu. Thereafter select "PSU- public sector undertaking" then click on "GO"



STEP-5	Select "NORTH EASTERN ELECTRIC POWER CORPORATION "and click on submit
STEP-6	Select "RHEP-PARTIES" in the drop-down menu
STEP-7	Fill up the details (a) Name (b) In short details write Tender Cost/EMD, NIT no. (As applicable) (c) Choose Vendor Click on "submit to continue.
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 in each 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) Core Banking account number.
 - 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

14. Terms & Condition for Submission of Tender:

Non-transferable bid documents can be obtained from office of the Sr. Manager (E/M)-I, PH&SY(TGA), PLHPS, NEEPCO Ltd., Hoj, Arunachal Pradesh on submission of application address to the Sr. Manager (E/M)-I, PH&SY(TGA), PLHPS, by paying a non-refundable 'BID fee of Rs. 2,360.00 (Rupees Two Thousand Three Hundred Sixty) only in favor of NEEPCO Ltd., Yazali from **07/03/2024 to 25/03/2024** in any working day 11:00 hrs to 13:00 hrs

- (i) *Last date of submission of bid:* On **28/03/2024 up to 13:00** Hours at office of the Sr. Manager (E/M)-I, PH&SY(TGA), PLHPS, NEEPCO Limited, Hoj, A.P.
Date of opening of bid: On **28/03/2024 at 15:00** Hours in the office of the Sr. Manager (E/M)-I, PH&SY(TGA), PLHPS, NEEPCO Limited, Hoj, A.P.
- (ii) Sealed Tender is to be submitted to the undersigned either in person or by speed post as per the following:
- (iii) Address for communication: The Sr. Manager (E/M)-I, PH&SY(TGA),
 PLHPS, NEEPCO Ltd., Hoj, P.O. Kheel, PS - Sagalee,
 Arunachal Pradesh-791112,



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- (iv) Validity of bid : **180** (One Hundred Eighty) days.
 - (v) 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.
 - (vi) Tender will be opened in the presence of Bidder or his authorized representative who chooses to attend on the specified date and time.
 - (vii) 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.
 - (viii) Tenders received by Fax or E- mail shall not be accepted.
 - (ix) The Corporation cannot be held responsible for non-receipt and Postal delay.
 - (x) 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.
- 16.** Engagement of manpower for upkeep is totally temporary and shall strictly adhere to period of engagements as per clause no 7 of this LNIB. Neither labourers nor Contractor shall claim for regularization of Job / work to the Corporation.

Sr. Manager (E/M)-I
PH & SY (TGA)
PLHPS, NEEPCO Ltd., Hoj

Schedule of Rates

Annexure-I

Engagement of Manpower for day to day upkeeping of Dikrong Power House & Switchyards, Data Entry for ERP & P.H. Store, Driving of Water Mist Fire Tender, Operation of 3 x 625 kVA DG sets installed at Diesel Power House, 43KM and Operation of 2 x 625 KVA DG sets installed at Dikrong Power House, Hoj, PLHPS, A.P.

Period: 01 st April - 2024 to 30 th September - 2024 (183 days)			
Particulars of Labour	(Man-days)	Rate	
		In Figure	In Words
i. Skilled	2562		
ii. Semi-Skilled	3111		
Period: 01 st Oct - 2024 to 31 st March - 2025 (182 days)			
Particulars of Labour	(Man-days)	Rate	
		In Figure	In Words
i. Skilled	2548		
ii. Semi-Skilled	3094		