



नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉरपोरेशन लिमिटेड  
भारत सरकार का उपक्रम



**NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED**

(A Government of India Enterprise)

*Office of the General Manager (C)*



ISO 9001-2008, ISO 14001-2004  
BS OHSAS 18001-2007

Panyor Lower Hydro Power Station, P.O. Ranganadi Project Dist. Lower Subansiri, 791 119, A.

CIN – U40101ML1976GOI001658

NO.NEEPCO/PLHPS/GM©/204/2023-24/

Dtd. 18.12.2023

**NIT No – PLHPS/GM©/112/2023-24 Dtd 18.12.2023**

Dear Sir,

The undersigned on behalf of “North Eastern Electric Power Corporation” (NEEPCO) hereby invites sealed tender with a validity of 180 (One Hundred Eighty Days) from experienced/reputed/preferably PLHPS registered contractors for execution of the following work. Terms & conditions are detailed herein under:

1. **Name of the work:** “Construction of chain link fencing around quarter No. PB-08 (A/B) and PB-09 (A/B) near B-type colony at 43km, NEEPCO colony Ltd., Ar. Pr.”
2. **Scope of the Work:** - The work 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. Moreover, instruction of Site-Engineer is final and binding.
3. **Rate per unit basis:**
  - 3.1. Rate against each item 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 including GST, Building Cess and all charges etc. 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.
4. **Estimated Amount:**
  - 4.1 ₹ 16,09,319.00 (Rupees Sixteen Lakhs Nine Thousand Three Hundred Nineteen) only.
  - 4.2 Building Cess, 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 part payment/advance payment will be entertained.
  - 5.2 90% Payment will be released on successful completion of the work. Balance 10% will be kept as Security deposit, 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 the **Deputy General Manager (F) -Head O the Finance**, PLHPS, Yazali (A.P).
7. **Engineer-In-Charge:** The Engineer in charge shall be the **Senior Manager(C), R&B(M)**, NEEPCO. Limited PLHPS, 43km Yazali.
8. **Time of Completion:** The work shall be completed within **03 Months** from the date of issue of the Work Order.
9. **Compensation for Delay:**

In case of delay in work of items within the stipulated period indicated in **clause no.8** 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.

10. **Defect Liability Period:**

The works shall be subjected to a defect liability period of **1(one) year** 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 of clause, no 5.2 the security deposit shall be forfeited.

11. **Security Deposit:**

**10% ( Three 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.

12. **Earnest Money Deposit:**

Earnest Money **Rs. 40,233.00**.(Rupees Forty Thousand Two Hundred Thirty-Three) only & **16,093.00** (Rupees Sixteen Thousand Ninety-Three) only for SC/ST contractor shall be **submitted through SBI Collect**. Further, Non-submission of EMD, wherever applicable, shall result in cancellation of the bid document. However, firms/contractors registered in NEEPCO and UDYAM Registration are exempted from submitting of earnest money along with tender in their respective class of registration.

13. **Payment for online EMD through SBI Collect**

|        |                                                                                                                                                          |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| STEP-1 | Open <a href="https://www.onlinesbi.com">https://www.onlinesbi.com</a>                                                                                   |
| STEP-2 | Click on SB Collect                                                                                                                                      |
| STEP-3 | Click to accept terms & condition and then click on "proceed to continue further"                                                                        |
| STEP-4 | Click Arunachal Pradesh in the 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<br>a) Name<br>b) In Short details write EMD/Tender Cost NIT No. (As applicable)<br>c) Choose Vendor-- Click on "Submit to continue." |
| STEP-8 | This screen shall lead to 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                                                                             |



**14. Submission of Documents:-**

- a) The following documents are to be submitted along with the bid document.
  - i) **Copy of Income Tax PAN card.**
  - ii) **Certified copy of registration with PLHPS, NEEPCO, Yazali (A.P) in case of PLHPS registered contractor.**
  - iii) **Copy of Goods and Service Tax (GST) registration.**
  - iv) **Copy of latest GST return submitted.**
- b) Successful bidder has to submit the Certified copy of EPF registration under EPF&MP Act, 1952 with code number to capacitate for issuing of work order.
- c) Successful bidder will have to submit the following documents along with the final bill / Invoice for effecting e-payment.
  - i) Name & complete address of your firm as per Bank record.
  - ii) Complete address of the Bank with branch details.
  - iii) Type of Bank account (Saving/current/Cash credit).
  - iv) Bank account number (indicating core Banking account number), if any.
  - v) IFS Code (11 digit)/MICR code as applicable.
- i) E-mail address of the vendor/authorized official along with mobile number (for receiving the update status of payment) if any.

**15. Terms & Condition for Submission of Tender:**

- (i) Non-transferable Bid documents can be obtained from the Office of the General Manager (C), PLHPS, NEEPCO, Yazali, Arunachal Pradesh from **18.12.2023 to 19.01.2024** in any working days between 11:00 hours to 13:00 hours.
- (ii) Last date of submission of bid: On **20.01.2024** up to **13:00** hours at office of the General Manager (C). PLHPS, NEEPCO. Limited, Yazali, A.P.
- (iii) Date of opening of bid: On **20.01.2024 at 15:00** hours in the office of the General Manager (C). PLHPS, NEEPCO. Limited, Yazali, A.P.
- (iv) Sealed Tender is to be submitted to the undersigned either in person or by speed post as per the following:
- (v) Address for communication: **The Deputy General Manager (C), O/o the GM(C)  
PLHPS, NEEPCO Ltd., P.O. Panyor NEEPCO Project,  
Yazali, Arunachal Pradesh-791119,**
- (vi) Validity of bid : **180 (One Hundred Eighty) days.**
- (vii) 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.
- (viii) Tender will be opened in the presence of Bidder or his authorized representative who chooses to attend on the specified date and time.
- (ix) 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.
- (x) Tenders received by Fax or E- mail shall not be accepted.
- (xi) The Corporation cannot be held responsible for non-receipt and Postal delay.
- (xii) 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.

**Deputy General Manager (C)**  
O/o the GM(C), PLHPS,  
NEEPCO Ltd. Yazali (A.P)

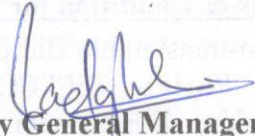
**Memo. No. NEEPCO/PLHPS/GM(C)/204/2023-24/**

**2098-2102**

**Dated 18.12.2023**

**Copy to:-**

1. The Head of Plant, PLHPS for favour of information please
2. The Deputy General Manager(Vigilance), PLHPS, NEEPCO Ltd, Yazali, A.P. for information please.
3. The Sr. Manager©, R&B(M), PLHPS, NEEPCO Ltd, Yazali for information and necessary action please.
4. The Sr. Manager(IT),PLHPS,NEEPCO Ltd, Yazali, A.P. **for information please with a request to arrange for uploading the NIT to the NEEPCO web site.**
5. The Deputy General Manager (F), Head of the Finance, PLHPS, NEEPCO, Yazali, for kind information and necessary action please. **He is requested to depute a representative at the time of opening of the tender.**
6. Office Copy.

  
**Deputy General Manager (C)**  
O/o the GM(C), PLHPS,  
NEEPCO Ltd. Yazali (A.P)