

NORTHEASTERN ELECTRIC POWER CORPORATION LIMITED Office of the Dy. General Manager (C)

Hoz Civil Maintenance Wing, Yayee, PLHPS (A.P).

Limited Notice Inviting Tender

No: 06 of 2023-24/ HCMW Dtd: 01/06/2023

To,

- 1. M/S T T Enterprises
- 2. M/S TABA TAD
- 3. M/S TANA SENKAM
- 4. M/S TAHA TANA TARA CONSTRUCTION AGENCY
- 5. M/S N C T ENTERPRISES
- 6. .M/S Bengia Tarin
- 7. M/S Bengia Loog
- 8. M/S Taba Sera
- 9. M/S B Tana Enterprise
- 10. M/S Bida Enterprises
- 11. M/s Pag Tara Corporation Pvt. Limited

Dear Sir

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

- 1. Name of the work: Engagement of Manpower for Upkeep of Power House Colony-Grp 2 and day to day work at NEEPCO health centre at Hoj, PLHPS, A.P.
- 2. Scope of the Work: The scope of work under this contract shall include engagement of labours on man-days basis as below:
 - A) Skilled labour 02(Two) nos. 2(Two) nos of labour to be engaged as MTS (Carpenter/Mason/welder) in attaining day to day maintenance work under HCMW.
 - B) Un-skilled 08(Eight): 6(Six) no labours to be engaged as MTS(Sweepers/Office-keeper/Gardener) for day to day upkeep of dikrong power house colony-2 under HCMW Hoj. 1(One) no labour to be engaged as MTS(Sweeper) under NEEPCO Health Centre Hoj. 1(One) no labour to be engaged as MTS(Sweeper) under Guest House Hoj.

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. <u>Taxes</u>, <u>Duties & Levies</u>: 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 ₹ 26,15,990.64 (Rupees Twenty-Six Lakhs Fifteen Thousand Nine Hundred Ninety and Sixty-Four Paise) Only.
- 4.2 GST, and other taxes & charges as applicable will be deducted from work value.

5. Payment Terms:

- 5.1 Monthly payment will be released for supply of man-days per month. The supply bill (in triplicate) along with attendance statement and labour payment statement to be submitted to the DGM(C), HCMW, 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 Manager (F), PLHPS, Yazali (A.P).
- 7. Period of Supply: The Period of supply shall be for 9(Nine) moths i.e 01/07/2023 to 31/03/2024.
- 8. <u>Labours and Regulation:</u> 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 labour shall be provided with basic medical facilities and the medical insurance coverage shall be done by the contractor for a maximum coverage of Rs 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 every month 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 ₹65,400.00 (Rupees Sixty-Five Thousand Four Hundred) only for General Contractors/Firm & 1 % i.e ₹ 26,160.00 (Rupees Twenty-Six Thousand One Hundred and Sixty Only) for SC/ST contractor shall be submitted through SB collect. Steps for SB collect.

STEP-1	Open https://www.onlinesbi.com
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) Bank account number (indicating core Banking account number), if any.

e) IFS Code (11 digit)/MICR code as applicable.

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:

- Last date of submission of bid: On 14/06/2023 up to 11.00 hours at office of the Dy. General Manager (C), HCMW, PLHPS, NEEPCO. Limited, Hoj, A.P.
- Date of opening of bid: On 14/06/2023 at 15.00 hours in the office of the Dy. General (ii) Manager (C), HCMW, PLHPS, NEEPCO. Limited, Hoj, A.P.
- Sealed Tender is to be submitted to the undersigned either in person or by speed post as per (iii) the following:
- (iv) Address for communication: The Dy. General Manager (C), HCMW(Hoj),

PLHPS, NEEPCO Ltd., P.O. Ranganadi Project, Yazali,

Arunachal Pradesh-791119,

(v) Validity of bid : 180 (One Hundred Eighty) days.

- 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.
- 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)

- (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.
- 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 labours nor Contractor shall claim for regularization of Job / work to the corporation.

Dy. General Manager(C)
HCMW, PLHPS, NEEPCO Ltd.

Memo no: DGM(C)/HCMW/PLHPS/T-5/2023-24/<u>184-87</u> Dtd.<u>61/06/2023</u>

- 1. The Head of Project, PLHPS for favour of kind information please.
- 2. The GM(C), PLHPS for favour of kind information please.
- 3. The Dy. General Manager (C), Vigilance, PLHPS for information.
- 4. The Manager (F), 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.

Dy. General Manager(C)
Hoj Civil Maintenance WIng
PLHPS, NEEPCO Ltd.