



ISO 9001-2015, 14001-
2015, 45001-2018

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt of India Enterprise)

Miniratna: Category - I

“A Wholly Owned Subsidiary of NTPC Limited”

Office of the Dy. General Manager(C)

Hoj Civil Maintenance Wing, PLHPS, Hoj, Yaye, A.P.

Notice Inviting Tender

No: 33 of 2024-25/PLHPS/HCMW Dtd: 31/01/2025

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 Panyor Lower Hydro Power Station (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 1 and Day-to-Day works at NEEPCO Health Centre, Hoj, PLHPS, Arunachal Pradesh.
2. **Scope of the Work:-** The scope of work under this contract shall include engagement of manpower on man-days basis as below:
 - A) Skilled Worker: 6(Six) Nos.
 - B) Semi Skilled Worker: 4(Four) Nos.
 - C) Un-skilled Worker:10(Ten) Nos.
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 and Duties. No extra charge on this account shall be paid by the corporation.

Estimated Amount:

4.1 ₹ 87,78,361.31.00 (Rupees Eighty-Seven Lakh Seventy-Eight Thousand Three Hundred Sixty-One and Paise Thirty-One) only.

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

5. Payment Terms:

- 5.1 Monthly payment will be released for engagement of manpower on man-days basis. The Bill (triplicate) along with manpower engagement statement and payment statement to be submitted to DGM(C), HCMW, PLHPS, NEEPCO Ltd., Hoj, by the contractor on 1st working day of following month for the release of payment. The contractor shall also submit a list of labour engaged indicating their Names and wages for effecting necessary payment. Deduction of TDS as 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 the 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 **Head of Finance, PLHPS, Yazali (A.P).**

7. **Period of Supply:** The period of supply shall be for 12(Twelve) months, i.e 01.04.2025 to 31.03.2026

8. Labours and Regulations:

Compliance of statutory labor rules, regulation, acts and amendments as notified by the Govt. of India and state Govt. shall be the responsibility of the 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 Govt. of India and state Govt. should be complied by the contractor. The corporation shall defect 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. **Earnest Money Deposit:** Earnest Money ₹ 1,75,567.00 (Rupees One Lakh Seventy-Five Thousand Five Hundred Sixty-Seven) only for General Contractors/Firm & ₹ 87,784.00 (Rupees Eighty-Seven Thousand Seven Hundred Eighty-Four) 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 and conditions 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.

11. 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 Ltd., Yazali (A.P).*

iii) *Copy of Goods and Service Tax (GST) registration.*

iv) *Copy of latest GST return (GST-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 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.*

6. **Paying Authority:** The paying authority shall be **Head of Finance**, PLHPS, Yazali (A.P).
7. **Period of Supply:** The period of supply shall be for 12(Twelve) months. i.e 01.04.2025 to 31.03.2026
8. **Labours and Regulations:**
Compliance of statutory labor rules, regulation, acts and amendments as notified by the Govt. of India and state Govt. shall be the responsibility of the 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 Govt. of India and state Govt. should be complied by the contractor. The corporation shall defect 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. **Earnest Money Deposit:** Earnest Money ₹ 1,75,567.00 (Rupees One Lakh Seventy-Five Thousand Five Hundred Sixty-Seven) only for General Contractors/Firm & ₹ 87,784.00 (Rupees Eighty-Seven Thousand Seven Hundred Eighty-Four) 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 and conditions 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.

11. **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.*
- Copy of Income Tax PAN Card.*
 - Copy of Valid registration with PLHPS, NEEPCO Ltd., Yazali (A.P).*
 - Copy of Goods and Service Tax (GST) registration.*
 - Copy of latest GST return (GST-3B) submitted.*
 - Earnest Money.*
 - Certified copy of EPF registration under EPF&MP Act, 1952 with code number.*
 - Successful bidder will have to submit the following documents along the final bill/invoice for effecting e-payment.*
 - Name & complete address of your firm as per Bank record.*
 - 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.

12. Terms & Condition for Submission of Tender:

- (i) Non-transferable Bid documents can be obtained from the Office of the Dy. General Manager (C), HCMW, PLHPS, NEEPCO Ltd., Hoj, Arunachal Pradesh on submission of application addressed to the Dy. General Manager (C), HCMW, PLHPS by paying a non-refundable bid fee of ₹ 2,360.00 (Rupees Two Thousand Three Hundred, Sixty) only in favour of NEEPCO Ltd., Yazali from 07.02.2025 to 25.02.2025 in any working days between 11.00 hours to 13.00 hours.
- (ii) Last date of submission of bid: On 27.02.2025 up to 11.00 hours at office of the Dy. General Manager (C), HCMW, PLHPS, NEEPCO. Limited, Hoj, A.P.
- (iii) Date of opening of bid: On 27.02.2025 at 15:00 hours in the office of the Dy. General Manager (C), HCMW, PLHPS, NEEPCO Limited, Hoj, 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 Dy. General Manager (C), HCMW (Hoj)
PLHPS, NEEPCO Ltd., P.O. Ranganadi 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.

13. The bidder/tenderer is encouraged to visit the project site and obtain the necessary information related to bid/tender at the bidder's/tenderer's own risk and cost before preparation of the bid/tender.

Sd/-

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

Memo no: DGM(C)/HCMW/PLHPS/T-05/2024-25/ 993-97 Dtd. 31/01/2025

Copy to:

- 1. The Head of Project, PLHPS, Yazali for kind information please.
- 2. The CGM (Tech), Civil, PLHPS for kind information please.
- 3. The Dy. General Manager(C), Vigilance, PLHPS for kind information.
- 4. The Sr. Manager (IT), PLHPS, Yazali for information with a request to arrange for uploading the NIT to the NEEPCO website.
- 5. The Head of Finance, PLHPS, Yazali, for 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, PLHPS, NEEPCO Ltd.