



ISO: 9001, 14001
& OHSAS: 18001

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(A Govt. of India Enterprise)
OFFICE OF THE DGM (C&P)/CIVIL CONSTRUCTION DIVISION (CCD)
PARE HYDRO POWER STATION, DOIMUKH, ARUNACHAL PRADESH.
(PIN -791112)

E-mail:pare_project@rediffmail.com



NOTICE INVITING TENDER

NIT NO.02/NEEPCO/PHPS/DGM(C&P)/CCD/T-07/2023-24/DTD.03/07/2023.

The undersigned on behalf of "North Eastern Electric Power Corporation" (NEEPCO) hereby invites sealed tender under single bid (two-Enveloped) with a validity of 180 (One Hundred Eighty Days) from experienced/reputed contractors for execution of the following work as per Terms & conditions as detailed below:

1. **Name of the work:** Construction of NRC Building and one septic tank at Permanent Colony Doimukh, PHPS, NEEPCO Ltd. (Arunachal Pradesh).
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 items enclosed in the tender document.
3. **Rate per unit basis:**
 - a. 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.
 - b. 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.
4. **Taxes, Duties & Levies:** Bidders shall quote their rates against respective item specification inclusive of all taxes and Duties including Forest Royalty, GST, Building Cess 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.
5. **Estimated Amount:**
₹ 96, 35,969.00 (Rupees Ninety-Six Lakhs Thirty-Five Thousand Nine Hundred Sixty-Nine) only.
6. **Deduction from bill:**
Building Cess, GST and other taxes & charges as applicable will be deducted from work value.
7. **Payment Terms:**
 - a. Payment (Running/Interim/Final) will be released after satisfactory completion of work as certified by the Engineer-In-Charge. No part payment/advance payment will be entertained.

b. 90% Payment will be released on successful completion of the work. Balance 10% will be kept as Performance Guarantee/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.

8. Paying Authority: The paying authority shall be DGM (F), PHPS, Doimukh, (A.P).

9. Time of Completion: The work shall be completed within **18 (Eighteen months)** from date of handover of site.

10. Compensation for Delay:

In case of delay in work within the stipulated period, 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.

11. Defect Liability Period:

The works shall be subjected to a defect liability period of **12 (Twelve) month** 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 29 the security deposit shall be forfeited.

12. Security Deposit:

10% (Ten 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.

13. Exemption for MSME registered Firms:

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

14. Earnest Money Deposit:

Earnest Money ₹ **1, 92,720.00** (Rupees One Lakh Ninety-Two Thousand Seven Hundred Twenty)

Only for General Contractors/Firm & ₹ **96,360.00** (Rupees Ninety-Six Thousand Three Hundred

Sixty) only for SC/ST contractor. Earnest Money Deposit (EMD) in the form of Bankers Cheque or Demand draft from any Nationalized bank drawn in favour of NEEPCO Ltd. payable at State Bank of India, Doimukh Branch. The firm registered with **MSME is exempted for submitting the tender document fees and Earnest money deposit (EMD).**

15. Qualifying requirement:

a) **Technical 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) Trading License (upto date)

(ii) Copy of PAN Card.

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

(iv) Copy of last three months GST return (GST-3B) submitted within 15th of each month respectively is to be submitted.

(v) Earnest Money.

(vi) Certified copy of EPF registration under EPF & MP Act, 1952 with code number along with last three months return submitted within 15th of each month respectively is to be submitted.

- (vii) The bidder shall have experience of successful completion of like this work under this package either of the following in any Government/PSUs/Municipal corporation/semi-Govt./Quasi Govt. Organizations/reputed agencies during 5 (Five) years ending last day of month before the one in which application is invited to be substantiated by attested copies of completion certificates.
- b) Bidders should have enlistment under P.W.D/C.P.W.D/MES/CPSU for an amount equivalent to the tender amount /estimated cost having experience in execution of similar nature of works.
- c) Experience of having similar nature of work in state/ central/ PSU/MES during last 5 (Five) years should be either of the following: -
 - (i) Three similar works costing not less than the amount equal to 40% of the estimated cost.
 - Or
 - (ii) Two similar works costing not less than the amount equal to 50% of the estimated cost.
 - Or
 - (iii) One similar work costing not less than the amount equal to 70% of the estimated cost.

Successful bidder has to submit the list of T & P's in their possessions.

- d) Financial Qualification Requirement: -

The bidder shall fulfill the requirements as stipulated below and furnish the relevant documents in support of the requirement along with the bid document submitted.

- (i) Solvency certificate not older than 6 (six) months, by the firm from a nationalized/schedule bank specifying that the firm is financially sound to execute the contract amounting to ₹ 96, 35,969.00 (Rupees Ninety-Six Lakhs Thirty-Five Thousand Nine Hundred Sixty-Nine) only.
- (ii) Successful bidder will have to submit the following documents along with the final bill / Invoice for effecting e-payment.
 - a) Name & complete address of 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.
- (iii) E-mail address of the vendor/authorized official along with mobile number (for receiving the update status of payment) if any.

16. Terms & Condition for Submission of Tender:

- (i) Non-transferable Bid documents can be obtained from the Office of the Dy. General Manager (C&P)/CCD, PHPS, NEEPCO, Doimukh, Arunachal Pradesh on submission of an application along with copy of trading license (upto date) and contractor registration certificate for an amount equivalent to tender value addressed to the Dy. General Manager (C&P)/CCD, PHPS by paying a non-refundable bid fee of ₹ 2000.00 (Rupees Two Thousand only) in favour of NEEPCO Ltd., Doimukh from 12.07.2023 to 15.07.2023 in any working days between 10.00 hours to 13.00 hours. The firm registered with MSME is exempted for submitting the tender document fees and Earnest money deposit (EMD).
- (ii) Last date of submission of bid: On 02.08.2023 up to 12:00 Noon at office of the Dy. General Manager (C&P)/CCD, PHPS, NEEPCO. Limited, Doimukh A.P.
- (iii) Date of opening of bid: On 02.08.2023 at 12:30 PM in the office of the Dy. General Manager (C&P)/CCD, PHPS, NEEPCO Limited, Doimukh, A.P. and opening of price bids will be informed to the qualified Techno-commercial bidders.

- (iv) Sealed Tender is to be submitted to the undersigned either in person or by speed post as per the following:

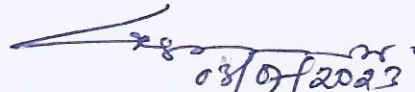
Address for communication: The Dy. General Manager (C&P)/CCD,
PHPS, NEEPCO Ltd., P.O. Doimukh,
Arunachal Pradesh-791112,

- (v) Validity of bid : 180 (One Hundred Eighty) days.
- (vi) Bidders who intend to submit their bids in the speed post address, mentioned above, are to ensure that their bids reached before the date of opening of tender i.e. on or before 02.08.2023 up to 12:00 Noon. NEEPCO is not responsible for any loss or postal/communication delay. Offers received late/incomplete are liable to be rejected.
- (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.
- (ix) Tenders received by Fax or E- mail shall not be accepted.
- (x) The Corporation cannot be held responsible for non-receipt and Postal delay.
- (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.
17. 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.

Dy. General Manager(C&P)/CCD
PHPS, NEEPCO Ltd. Doimukh (A.P.)

Memo No. NEEPCO/PHPS/DGM(C&P)/CCD/T-07 /2023-24/ 251-59 DTD.03.07.2023
Copy to:

1. The HOP, PHPS, NEEPCO Ltd., Doimukh, for kind information please. This has reference to his approval vide UO No-3038 dtd-13.03.2023.
2. The Deputy General Manager (Fin.), PHPS, NEEPCO Ltd., Doimukh (A.P.), for information. This has reference to his concurrence vide U.O No.12 dtd-25/04/2022.
3. The Sr. Manager, Vigilance, PHPS, NEEPCO Ltd for information please.
4. The Deputy General Manager (IT), Pare Hydro power station, NEEPCO Ltd., Doimukh (A.P.). He is requested to upload this NIT in NEEPCO Web site.
5. The Deputy General Manager (HR.), PHPS, NEEPCO Ltd., Doimukh (A.P.), for information please.
6. In charge, Security, PHPS, NEEPCO Ltd, for kind information. He is requested to deploy Security Personnel on the day of tender opening on dated. 02.08.2023.
7. Notice board
8. NIT file copy
9. Office copy


Dy. General Manager, C&P/CCD,
PHPS, NEEPCO Ltd., Doimukh (A.P.)