



ISO 9001-2015, ISO 14001-20015
BS OHSAS 45001-2018

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government 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: 38 of 2024-25/PLHPS/ HCMW Dtd: 11/02/2025

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:** Repainting of steel stands for overhead water storage tank of Dikrong Power Station Colony, Hoj, PLHPS, A.P.
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:**
 - 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 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.
4. **Estimated Amount:**
 - 4.1 **₹ 3,92,438.00** (Rupees Three Lakh Ninety-Two Thousand Four Hundred Thirty-Eight) 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 Performance Guarantee/Security Deposit, which will be release 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 **Head of Finance, PLHPS, Yazali (A.P).**
7. **Time of Completion:** The work shall be completed within **20(Twenty) Days** from the date of issue of the Order or handing over of site.

8. **Compensation for Delay:** In case of delay in work of items within the stipulated period indicated in clause no.7 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.

9. **Defect Liability Period:**

The works shall be subjected to a defect liability period of **06(Six) months** 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 noncompliance of clause, no 5.2 the security deposit shall be forfeited.

10. **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.

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

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

12. **Earnest Money Deposit:**

Earnest Money ₹ 7,849.00 (Rupees Seven Thousand Eight Hundred Forty-Nine) only for General Contractors/Firm & ₹ 3,924.00 (Rupees Three Thousand Nine Hundred Twenty-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.

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 (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 with 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.
- 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.

14. 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, Hoj, Arunachal Pradesh on submission of application addressed to the Dy. General Manager (C), HCMW, PLHPS by paying a non-refundable bid fee of ₹ 590.00 (Rupees Five Hundred Ninety) only in favour of NEEPCO Ltd., Yazali from 19.02.2025 to 08.03.2025 in any working days between 11.00 hours to 13.00 hours.
- (ii) Last date of submission of bid: On 11.03.2025 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 11.03.2025 at 11.00 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.

15. 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)
HCMW, PLHPS, NEEPCO Ltd.

Memo no: DGM(C)/HCMW/ PLHPS /T-05/2024-25/ 1052-56 Dtd.11/02/2025

Copy to:

1. The Head of Project, PLHPS, Yazali for kind information please.
2. The CGM(Tech), Civil, PLHPS, Yazali for kind information please.
3. The Dy. General Manager(C), Vigilance, PLHPS for kind information.
- ✓ 4. The Sr. Manager (IT), PLHPS, Yazali for kind 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, NEEPCO Ltd.