

#### नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कार्पोरेशन लिमिटेड NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

भारत सरकार का उद्यम A Govt. of India Enterprise

सिनीरल : श्रेणी-। Miniratna : Category-।

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी A wholly owned subsidiary of NTPC Ltd.

Office of the Head of Project

Tato-I, II & Heo H.E Projects, Tato, Shi-Yomi District (Ar.P)-791003

#### NIB No. NEEPCO/HOP/TTH/2024-25/03 dated 15.10.2024

#### **DETAILED NOTICE INVITING TENDER**

DOMESTIC COMPETITIVE BIDDING (DCB)

Name of Work: Construction of 30 MT Explosive Magazine Building at right bank of Yarjep river upstream of Dam at Tato-II HEP, Shi-Yomi, A.P.

North Eastern Electric Power Corporation Limited, invites online electronic bids at e-procurement portal <a href="https://etenders.gov.in">https://etenders.gov.in</a> from prospective bidders fulfilling the Qualifying Requirement under Single-Stage Two-Envelope bids through Domestic Competitive Bidding (DCB) route for carrying out the work of "Construction of 30 MT Explosive Magazine Building at right bank of Yarjep river upstream of Dam at Tato-II HEP, Shi-Yomi,A.P" at an estimated cost of Rs. 47,26,302.00 inclusive of GST.

#### 2.0 BIDDING PROCEDURE:

The Bidder shall submit Bids under Single-Stage Two-Envelope bidding system through online as follows:

**Techno-Commercial Bid (Envelope No. 1):** Shall contain Earnest Money Deposit (EMD), documents in support of Qualifying Requirements and Techno-Commercial Bid.

**Price Bid (Envelope No. 2):** Shall contain Price Bid. Price Bids of only those Bidders who qualify in Techno-Commercial evaluation shall be opened.

**Note:** The tender will be finalized through **tender cum auction** i.e. through the tender followed by reverse auction. The reverse auction will be conducted amongst the technically qualified bidders after opening of financial bids.

#### 3.0 TIME OF COMPLETION:

The time allowed for completion of the work in all respect shall be 12 months.

#### 4.0 ESTIMATED AMOUNT:

Rs. 47,26,302 (Rupees Forty-Seven Lakh Twenty-Six Thousand Three Hundred and Two Only) inclusive of Building Cess, GST and Other Taxes & charges.

#### 5.0 EARNEST MONEY DEPOSIT (EMD) AND TENDER FEE:

Earnest Money Deposit shall be Rs. 94,500.00 (Rupees Ninety-Four Thousand Five Hundred Only).

The bidder may make the payment of Earnest Money Deposit (EMD) in any of the following form:

Through "SB-Collect" of State Bank of India as per procedures/ steps elaborated below;
 or

# ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

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Step-1:	The bidder shall visit url/web page https://www.onlinesbi.sbi/sbicollect on any internetbrowser.	
Step-2:	State Bank Collect page will appear.  Select "PSU - Public Sector Undertaking" under Institution/organisation category.	
Step-3:	In the new screen, select PSU Name as "North Eastern Electric Power CorporationLimited".  Select "ALL India" under "State".  Click "GO".	
Step-4:	In the new screen, select Payment Category as "SHILLONG- PARTIES".	
Step-5:	New Screen will appear, here the bidder has to fill all the required information for the payment as under:  i) Under Name of Payer: The Bidder is to filled up his Company/ Firm Name and Address.  ii) Under Short Details of Payment: The Bidder shall indicate EMD as applicable and the Bid No. & Date (Example: for payment of EMD against Bid No. XX Dated DDMMYYYY, the bidder has to fill under this option as "EMD for Bid No. XX Dated DDMMYYYY).  iii) Under Type of PAYER: The Bidder is to select "VENDOR".  iv) Under CIN in case the Payer is a company: The bidder is to fill up his CIN in case of a company, otherwise may be kept blank.  v) Under PAYMENT AMOUNT: The bidders is to fill up the amount of EMD as per BidCondition.  vi) Under "REMARKS": The bidders shall mandatorily fill their Name of Organisation/Firm, Bid No. & date & Short name of the work, for easy reference.  vii) Subsequent information for Name, Date of Birth/Incorporation, Mobile Number are to be filled as required.  viii) Fill Image Captcha.  ix) Then click NEXT.	
Step-6:	In the new screen "Verify Payment Details", check the details and click "NEXT", if correct.	
Step-7:	The <b>Multi Option Payment System</b> will be available for making the payment.  The Bidder may select option as per convenient and make the payment.	
Step-8:	After successful payment, the system will generate receipt.  The receipts may also be generated from Reports - i.e. SB Collect (Request Report/ Download Report).  This system generated receipt shall be downloaded for submission as you hid	
	This system generated receipt shall be downloaded for submission as per bid condition.	

- ii) By Demand Draft in favour of NEEPCO Ltd., Guwahati; or
- iii) By Bank Guarantee as per the format stipulated at Form-C, Part-7, Tender Forms & Data Sheets of the Bid Document.

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The Bank Guarantee issued must be routed through SFMS (Structured Financial Messaging System) platform. The details of the NEEPCO's Bank for SFMS platform is given below:

- a) Name of the Bank: STATE BANK OF INDIA, Zoo Road, RG Baruah Road, Guwahati-5
- b) Name as per bank record: NEEPCO Ltd.

c) Bank A/c No: 10566983832 d) Type of A/c: Cash Credit A/c e) IFS Code: SBIN0011620

#### 6.0 SCOPE OF WORK:

ISO 14001:2015

The scope of work under this tender covers the following:

Construction of 30 MT Explosive Magazine Building at right bank of Yarjep river upstream of Dam at Tato-II HEP, Shi-Yomi, A.P. as detailed at Part-5 (Technical Specifications) and Part-6 (Tender Drawings), Part-8 (Bill of Quantities) of Bid Document.

#### 7.0 QUALIFYING REQUIREMENT OF BIDDERS:

#### 7.1 General Requirement for The Bidder:

- i) A bidder who may be an individual or Partnership firm or Limited liability Partnership or Private/ Public Ltd. company shall be a registered entity in India. In case of a Joint Venture/ Consortium bidder all the partners should be registered entities in India.
- ii) As per Clause No. 3(b) of 'Public Procurement (Preference to Make in India), Order 2017, issued vide Order No. P-45021/2/2017-PP/BE-II dated 16-09-2020 of Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, read in conjunction with Order No. A-1/2021-FSC-Part(5) Dated 16-11-2021 of Ministry of Power, Government of India, only 'Class-I local supplier' & 'Class-II local supplier' shall be eligible to participate in this bid. For definition of 'Class-I local supplier' & 'Class-II local supplier', bidders may refer Clause No. 4(ix), Part-II, Vol-1 of Bid document.
- iii) For domestic bidders having relation with an entity incorporated, established or registered in a country which shares a land border with India, as defined in Order (Public Procurement No. 1) dated 23rd July, 2020 and Order (Public Procurement No. 2) Dated 23rd July, 2020, both issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, the provisions of these orders shall apply.
- Provident Fund Registration number. Bidder should submit a copy of the EPF registration along with the Techno-commercial Bid, otherwise 25.69% (comprising of 12% labour wage + 12% employer's contribution + 1.69% administrative charge) on the labour wage will be deducted from the bill of the successful bidder and the same will be deposited in NEEPCO, EPF Trust.
- v) The bidders shall submit the copies of Registration Certificate for GST and PAN (Permanent Account Number) for Income Tax along with the Techno-commercial Bid.

# 7.2 Technical Requirement:

# ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

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i) The intending bidders must have experience in undertaking contracts for similar nature of works during the last 7(seven) years.

Bidders needs to submit work order copies / contract agreement of the contract executed and shall enclosed certificate / documentary evidence in support of successful completion of work.

- ii) Similar works should have been carried out by the intending bidder in the last 7 (seven) years as follows:
  - At least 3 (Three) similar completed works costing not less than the amount equal to 40% of the estimated cost in each work or
  - b. At least 2(Two) completed similar works costing not less than the amount equal to 50% of the estimated cost in each work or
  - c. At least 1 (One) completed similar works costing not less than the amount equal to 80% of the estimated cost.

Note: Details of Similar Works: All type of Civil Construction Work for any State Govt /Central govt/ PSU only.

The bidder must visit the site prior to submission of the bid. (Confirmation of Site Visit and Project Appreciation by Bidder as per **Data sheet No. 8 of Part-7** must be submitted along with bid). Bid without confirmation of the same will not be considered.

Documentary evidence in support of the above qualifying requirements must be submitted along with the bid. Details including value of works executed and order copies along with evidence of work completion shall be furnished in support of documentary evidence.

#### 7.3 Financial Requirement:

## (a) Minimum Average Annual Turn Over (MAAT):

The average annual turnover of the bidder in the best 3(three) financial years out of the last 5 (five) years financial year should not be less than Rs. 47,27,000.00 (Rupees Forty-Seven Lakh Twenty-Seven Thousand) only. Other income shall not be considered for arriving at the minimum average annual turnover. Bidders shall submit the MAAT certified by Chartered Accountant (CA) with UDIN.

### (b) Working Capital:

Capacity to have a cash flow amount/working capital judged from the immediately preceding financial year as per the audited balance sheet / equivalent financial statements. The working capital shall be at least 2 times the monthly cash flow requirement i.e. estimated cost of Work x 2 / Construction period in months).

Working Capital/Cash Flow amount shall be calculated by subtracting Current Liabilities (CL) from Current Assets (CA) i.e. (CA-CL) as per the audited balance sheet/ equivalent financial statements including profit and loss statement of the immediately preceding financial year.

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If audited financial statement for the immediate preceding financial year is not available, then the bidder shall submit these statements certified by a Chartered Accountant.

#### (c) Net Worth:

The Net worth of the bidder as on last day of the preceding financial year shall not be less than 25 % of the Paid-up Share capital.

The Net Worth shall be calculated based on Subscribed and Paid-up Capital + Free Reserves + Unallocated balance surplus amount of Profit and Loss Account less (a) Expenses not written off (b) Loss in Profit & Loss Account if not reduced from Reserves.

Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31st March of the previous Financial Year, along with Letter of adequacy and commitment from their Bankers/ Financial Institutions of International repute should be furnished along with their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant will be also be considered acceptable.

In the certificates and attestations by the Chartered Accountant, UDIN (Unique Document Identification Number) shall always be mentioned therein.

#### (d) Bid Capacity:

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated as under should not be less than the estimated cost of the work put to tender:

Available Bid Capacity = (M x A x N)- B

Where,

A= Indexed value of maximum value of works executed (in an ongoing or completed project) in any one year during last 5 years, keeping index of inflation as 6% (compounded annually) for calculating 'A' at present Price Level.

N= Completion period of the subject Contract Package in years.

B= Value at current price level of existing commitments and on-going works (as on the latest date for bid submission) to be completed in next "N" years.

M= Multiplying Factor (1.5)

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Bid capacity shall be assessed at the time of submission of Techno-commercial Bid. Bidder shall calculate their Bid Capacity as per stipulated formula and get it certified by Chartered Accountant (CA) with UDIN and submit along with their Bid.

The available Bid Capacity of the Bidder at the time of submission of Bid, calculated above should not be less than the estimated cost.

Complete Audited Annual Reports along with Audited Balance Sheets, Profit and Loss Account & detailed Schedule and other financial statements for the preceding 5(five) financial years, ending 31st March, 2023, along with Letter of adequacy and commitment from their Bankers/ Financial Institutions of International repute should be furnished along with their bids for evaluating the above financial criteria. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing Chartered Accountant with UDIN will be also be considered acceptable.

In the certificates and attestations by the Chartered Accountant, UDIN (Unique Document Identification Number) shall always be mentioned therein.

#### 7.4 Joint Venture/Consortium:

Bidders in the form of Joint Venture/ Consortium shall have a legally binding Agreement between the partners for joint and several responsibilities and should submit copies of such Agreements with the Bid. The detailed qualifying criteria of lead partner and other partner are as below:

- i) The lead partner of a Joint Venture/Consortium shall fully meet the following requirements:
  - a) Holding in Joint Venture/Consortium of more than 50%.
  - b) General Qualifying requirement and Technical experience criteria specified in Clause 7.1 & 7.2 above.
  - c) Minimum Average Annual Turnover (MAAT) of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 7.3(a) above
  - d) Working Capital of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 7.3(b) above.
- ii) The other partner of Joint Venture/Consortium shall individually meet the following requirements:
  - a) Holding in Joint Venture/Consortium of minimum 20%.
  - b) General Qualifying requirement specified in Clause 7.1 above.
  - c) Minimum Average Annual Turnover (MAAT) of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 7.3(a) above.
  - d) Working Capital of not less than percentage participation shares in Joint-Venture/Consortium (equal to holding in Joint Venture/Consortium) of that specified in Clause 7.3(b) above.
- iii) All the partners of the Joint Venture/Consortium to individually fulfil the Net Worth

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criteria specified under Clause 7.3(c) above.

- iv) Bid Capacity requirement shall be satisfied by individual partner of Joint Venture/Consortium in proportion to their participation share of works in Joint Venture/Consortium.
- v) Bidder participating as partner to one Joint Venture/Consortium is not allowed to participate as a partner of any other Joint Venture/Consortium. If any Firm/Company participates in more than one Joint-Venture/ Consortium and on standalone basis, all such bids participated by it will be rejected.

Bidder, by itself or Joint Venture/Consortium shall collectively satisfy, as a whole, the requirements specified under Clause 7.1, 7.2 & 7.3, fulfilling the above conditions. Relevant experience of each partner shall be counted for the purpose of assessing experience of this Joint Venture/Consortium. However, parties claiming to have past experience by virtue of being a partner of Joint Venture/Consortium, while executing particular works in the past, shall also have to produce documentary evidence of their role and scope of work in the aforesaid Joint Venture/Consortium, which only shall be counted for the purpose of assessing experience of this Joint Venture/Consortium. For the portion of work executed through a Sub-Contractor, full experience for that portion of work can be claimed by the contractor as well as Sub-Contractor for fulfilling criteria for evaluation of Bidder's experience.

- 7.5 In addition, bidders shall satisfactorily establish that they fully meet the qualifying requirements specified in the accompanying Technical Specifications. This is essential for consideration of bidders' proposal.
- 7.6 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Govt. Dept. / PSU etc.
- 7.7 The above requirements are minimum and the Corporation reserves the right to request for any additional information and also reserves the right to reject the bid of any bidder if, in the opinion of Owner, the qualification data furnished by the bidder is incomplete or the bidder is found to be not qualified to satisfactorily perform the works.
- 7.8 Notwithstanding anything stated above, the Corporation reserves the right to assess bidders' capability and capacity to perform the work, should the circumstances warrant such an assessment, in the overall interest of the Owner.
- 7.9 Each bidder shall submit only 1 (one) bid, either individually. A bidder who submits or participates in more than 1 (one) bid will be disqualified.
- 7.10 Interested Bidders, who fulfil the qualifying requirements as mentioned under Clause 7 above, may download the Detailed Bid Document from https://etenders.gov.in with effect from 16.10.2024 on payment of Vendor Registration fee and bid fee as given under Clause 8 below.
- 7.11 This tender is conducted for procurement of works. Therefore, the benefits admissible to MSE bidders in terms of Public Procurement Policy (for MSEs)-2012 including relaxation on Prior Experience, Prior Turnover Criteria, purchase preference etc. shall not apply.

#### 8 PARTICIPATION IN THE BID:

- E-Tendering / E-Procurement: This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from the e-tender portal https://etenders.gov.in and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e- tendering system are as available on e- tender portal.
- ii) Registration for Participation in Bids:

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It shall be as per e-tendering system as available on e-tender portal https://etenders.gov.in.

[For illustrative purpose, registration for participation in bids in the Central Public Procurement Portal (URL: https://etenders.gov.in/eprocure/app) is given as under:

- a. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://etenders.gov.in/eprocure/app) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f. Bidder can then log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Bidders are requested to get themselves enrolled on the e-Procurement Portal (URL: https://etenders.gov.in/eprocure/app) well in advance and no extra time will be considered for submission of bids for the delay in enrolling on the e-Procurement portal.

For registration and other e-procurement portal related queries, bidder may contact NIC.

For Registration and other e-procurement portal related queries, bidders may contact NIC at:

(i) Mr. Lastbornson Pyngrope Functional Manpower (FMP),

National Informatics Centre, Meghalaya State Centre, Shillong

Mobile No. 9774764136

Email id : l.pyngrope@gmail.com

#### Bid Fee: iii)

Bidders shall have to pay Bid fee (non-refundable) of INR 2000 (Rupees Two Thousand only) including GST only for participation in this instant NIB. Applicable bank charges shall be borne by the bidder.

The bidder shall make the payment to NEEPCO through SB Collect or NEFT/RTGS. During payment of bid fee, Bidders shall clearly indicate the NIB No. against which the bid fee is paid.

Particulars of NEEPCO bank account is given below:

- a) Name of the Bank: STATE BANK OF INDIA, Zoo Road, RG Baruah Road. Guwahati-5
- b) Name as per bank record: NEEPCO Ltd.

c) Bank A/c No: 10566983832 d) Type of A/c: Cash Credit A/c e) IFS Code: SBIN0011620

This system generated receipt shall be downloaded for submission as per bid condition.

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For any clarification related to terms and conditions of Bid Document, bidders are requested iv) to send their queries online at https://etenders.gov.in within the timeline stipulated in the system. Alternatively, the bidders may also forward e-mail clearly stating their queries to tendering authority at e-mail id hop.tatohep@gmail.com Bidders may contact in regard to the instant NIB at

CGM (Tech), Head of Project Tato-II H.E. Project Tato, Shi Yomi District Arunachal Pradesh- 791003 Email- hop.tatohep@gmail.com

#### SUBMISSION AND OPENING OF BIDS:

Bidders shall prepare and submit their bids online in https://etenders.gov.in as per timeline mentioned in Clause 11 below. Online bidding forms will be available in the above website. Submission of online bids is mandatory for consideration of the bids by NEEPCO. Besides online submission, bidders shall also compulsorily submit the following documents in offline mode as per Checklist provided in Detailed Bid Document.

- Payment receipt of Bid Fee deposited through SB Collect or NEFT/RTGS to NEEPCO Account.
- b. Earnest Money Deposit in the form of Demand Draft or Bank Guarantee as per format provided in Form-C: Tender Forms and Data Sheets, Part-7 of the Bid Document or other acceptable instrument (In original).
- Power of Attorney as per format provided in Form-D: Tender Forms and Data Sheets. Part-7 of the Bid Document (In original).
- Joint Venture/Consortium Agreement as per format provided in Form-E: Tender Forms and Data Sheets, Part-7 of the Bid Document, if applicable (In original).
  - Authorization of Lead Partner by the Joint Venture as specified in Clause 7.4 of this Part of the Bid Document, if applicable (In original).

These above-mentioned documents shall be submitted by hand or by registered Post/ Courier in a as "Hard Copy of documents against NIB sealed envelope superscripted NEEPCO/HOP/TTH/2024-25/03 dated 15.10.2024 for "Construction of 30 MT Explosive Magazine Building at right bank of Yarjep river upstream of Dam at Tato-II HEP, Shi-Yomi, A.P." at the following address within the scheduled date and time mentioned under Clause 11 below.

Head of Project, Tato-I, II & HEO H.E. Project, Tato, Shi Yomi District Arunachal Pradesh- 791003 Email- hop.tatohep@gmail.com

Bidders may view the tender opening results of Techno-Commercial and Price bids in https://etenders.gov.in by marking their presence for online tender opening.

10 BID VALIDITY: 180 (One Hundred Eighty) days from the date of opening of Techno-Commercial Bids.

# 11 TENDER TIMELINE AND IMPORTANT INFORMATION:



## नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कार्पोरेशन लिमिटेड NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

भारत सरकार का उद्यम A Govt. of India Enterprise

मिनीरतः श्रेणी-। Miniratna : Category-I

एनटीपीसी लिमिटेड की पूर्ण स्वामित्व वाली सहायक कंपनी A wholly owned subsidiary of NTPC Ltd.

Office of the Head of Project

Tato-I, II & Heo H.E Projects, Tato, Shi-Yomi District (Ar.P)-791003

Earnest Money Deposit (EMD)/ Bid Security Deposit	Rs. 94,500.00
Tender Fee (including GST)	Rs. 2,000.00
Bid validity Period	180 days from the date of opening of Techno-commercial bid
Date of commencement of downloading of	w.e.f. 14:00 hrs. of 16.10.2024
bid document from https://etenders.gov.in	
End date and time for downloading of Bid Document	Upto 14:00 Hours of 12.11.2024
Last date & time for receipt of online bids:	Upto 14:00 hrs. of 12.11.2024
Last date & Time for receipt of offline documents to be submitted as per bid conditions	Upto 7 days from the date of opening of Techno Commercial bid Online
Date & time for opening of Techno-Commercial bids online	At 14:00 hrs. of 13.11.2024
Date & Time for opening of Price Bids online	Date & Time Shall be intimated separately to those Techno-Commercially qualified bidders, who qualify in the techno-Commercial evaluation.

**Note:** In the event the last date specified for submission of offline documents and date of online opening of Techno- Commercial bids is declared as a closed holiday for NEEPCO, the last date for submission of offline documents and date of online opening of Techno-Commercial bids will be the following working day at the appointed times.

- 12 Bidders are requested to visit <a href="https://etenders.gov.in">https://etenders.gov.in</a>, NEEPCO website <a href="http://www.neepco.gov.in">http://www.neepco.gov.in</a> and Central Public Procurement portal <a href="http://www.eprocure.gov.in">http://www.eprocure.gov.in</a> regularly for any subsequent notice of Clarification/Amendment/Corrigendum to this Notice Inviting Bid.
- 13 Submission of bids shall not automatically construe qualification for evaluation. The Owner reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the ground for such action on the part of the Owner.
- 14 NEEPCO reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids for any justified and genuine grounds, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the grounds for such action.

Head of Project
Tato-II H.E. Project

Registered Corporate office: Brookland Compound, Lower New Colony, Shillong, 793003, website: www.neepco.co.m,UIN, U4010ML1976G01001658 Project office: Head of Project, Tato-1, IL & Heo HEPs, NEEPCO Ltd., Lato. Dist. Shi-Yomi, Arunachal Pradesh, PIN-791003. E-mail: hop.tatohep@gmail.com