



# NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt of India Enterprise)

Miniratna: Category - I

“A Wholly Owned Subsidiary of NTPC Limited”

Office of the General Manager (Tech)

C & P Wing(C), Yazali, PLHPS, P.O. Ranganadi Project, Dist. Keyi Panyor, 791119, A.P.



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

## Notice Inviting Tender

NIT No. 204-NEEPCO/PLHPS/GM(Tech) C&P(C)/T-04/2025-26 Dtd: 19/09/2025

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 experience/reputed/preferably PLHPS registered contractors for execution of the following work with terms & conditions as mentioned:

1. **Name of the work:** Repairing, renovation, construction of new septic tank & soak pit and changing of roof of qtr. no. B-15 (A&B) at 43km NEEPCO colony, PLHPS, Ar. Pr.
2. **Scope of the Work:** The work is 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 deposited 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 **₹ 9,05,301.00** (Rupees Nine Lakh Five Thousand Three Hundred One) 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 as per clauses 52,53,54 and 55 of condition of contract. The Engineer-In-Charge shall be **GM(Tech) R&B, PLHPS, NEEPCO Ltd.** 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 released after expiry of defect liability for the work. In case 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 **02(Two) Month** 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 sum.
9. **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 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. Earnest Money Deposit:**

Earnest Money ₹ 18,106.00 (Rupees Eighteen Thousand One Hundred Six) only for General Contractors/Firm & ₹ 9,053.00 (Rupees Nine Thousand Fifty Three) only for SC/ST contractor shall be submitted through SB collect. Non- submission of EMD shall result in cancellation of the bid. However, firms/contractors registered under NEEPCO and those having UDYAM (MSME) Registration shall be exempted from depositing earnest money while submitting bids. Steps for SB collect.

|        |                                                                                                                                                                                         |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STEP-1 | Open <a href="https://www.onlinesbi.com">https://www.onlinesbi.com</a>                                                                                                                  |
| 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<br>a) Name<br>b) In short details write Tender Cost/EMD, NIT No. (As applicable)<br>c) Choose Vendor<br>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. |

**12. 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) 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 record of filling latest GST return (GST-3B).

v) Earnest Money, if applicable.

vi) Certified copy of EPF registration under EPF&MP Act, 1952 with code number.

vii) Copy of UDYAM registration proof, if available.

viii) 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.

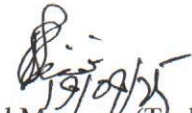
f) E-mail address of the vendor/authorized official along with mobile number (for receiving the update status of payment) if any.

### **13. Terms & Condition for Submission of Tender:**

- (i) Non-transferable Bid documents can be obtained from the Office of the General Manager (Tech), C&P Wing(C), PLHPS, NEEPCO, Yazali, Arunachal Pradesh on submission of application addressed to the General Manager (Tech), C&P Wing(C), Yazali, PLHPS from **19.09.2025 to 16.10.2025** in any working days between **11.00** hours to **13.00** hours.
- (ii) Last date of submission of bid: On **16.10.2025** up to **13.00** hours at office of the General Manager (Tech), C&P Wing(C), Yazali, PLHPS, NEEPCO Ltd. A.P.
- (iii) Date of opening of bid: On **16.10.2025** at **15.00** hours in the office of the General Manager (Tech), C&P Wing(C), Yazali, PLHPS, NEEPCO Ltd. 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 General Manager (Tech), C&P Wing(C), Yazali 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 suggested to ensure that their bids reach 03 (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 date specified for bid receipt and opening happens to be a holiday, the due date for submission of bids and opening shall 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.

**14.** 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.

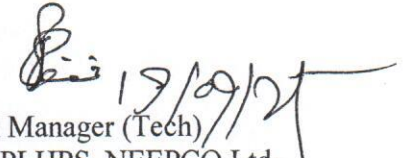
*P. S.*  
19/09/25

  
General Manager (Tech)  
C&P Wing (C), PLHPS, NEEPCO Ltd.

Memo no: NEEPCO/PLHPS/GM(Tech) C&P(C)/T-04/2025-26/ 1041-1045 Dtd. 19/09/2025

Copy to:

1. The Executive Director(Tech) and Head of Plant, PLHPS, Yazali for kind information.
2. The GM(Tech), R2B, PLHPS, Yazali for information please.
3. The Sr. Manager(C), Vigilance, PLHPS, Yazali for information please.
4. The Head of Finance, PLHPS, Yazali, for kind information and necessary action please. He is requested to depute a representative at the time of opening of the tender.
- ✓ 5. The Sr. Manager (IT), PLHPS, Yazali, for kind information with a request to arrange for uploading the NIT to the NEEPCO website.

  
General Manager (Tech)  
C&P Wing (C), PLHPS, NEEPCO Ltd.