



ISO 9001-14001
OHSAS 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
(भारत सरकार का उद्यम) / (A Government of India Enterprise)
135 मे.वा. अगरतला गैस टरबाइन कंबाईड साइकिल पावर प्लांट
135 MW Agartala Gas Turbine Combined Cycle Power Plant
अनुबंध एवं खरीद: प्रचालन स्कंध / Contract & Procurement / Operation Wing
रामचन्द्र नगर, त्रिपुरा (प) / Ramchandra Nagar, Tripura (W) - 799008



NOTICE INVITING TENDER

e-NIT No.40/NEEPCO/AGTCCPP/C&P/2020-21 Dated 24.09.2020

Online Sealed bids (Single-Stage Two-Envelope) with 120 (One Hundred Twenty) days validity are invited from eligible bidders for the work of "Sweeping and mopping of the GT Power House Building and Auxiliary Buildings along with adjacent premises of AGTCCPP, NEEPCO Ltd, R.C.Nagar " for 1(one) year. Detailed Tender Document containing Terms and Conditions for Bidding including Qualifying Requirement can be down loaded from NEEPCO's online portal <https://etenders.gov.in>

Estimated Value: ₹ 8,56,680/- (Rupees Eight Lakh Fifty Six Thousand Six Hundred Eighty) Only for 1(one) year which is excluding of GST but including Consumables, T&P, Contractor's profit and PF.

BIDDING PROGRAMME

Participations & Submission of Tenders:

1. Registration for Participation in Bids:

- 1.1 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 Enrollment" on the CPP Portal which is free of charge.
- 1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3 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.
- 1.4 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.
- 1.5 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.
- 1.6 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in online vendor registration, if any.
- 1.7 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2 Submission and opening of Bids:

- 2.1 Bidders shall prepare and submit their bids in the electronic form in <https://etenders.gov.in>. Bidding forms will be available in the above website. Bids will be opened on the stipulated date and time in the office of the Dy.General Manager(E/M),C&P wing, NEEPCO Ltd, AGTCCPP, R.C.Nagar, Agartala, Tripura(W),Pin-799008.
- 2.2 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2.3 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 2.4 Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 2.5 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should

tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 2.6 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 2.7 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 2.8 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening.
- 2.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 2.10 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 2.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

3 Important Dates & Bid Validity:

- 3.1 Date of commencement of downloading of bid documents from the portal <https://etenders.gov.in/eprocure> w.e.f 18:00 Hrs of 24/09/2020.
- 3.2 Last date & time for submission of bids online: 13:00 Hrs of 22/10/2020.
- 3.3 Date & time for opening of bids online: 15:00 Hrs of 24/10/2020.
- 3.4 Bid validity: 120 (One Hundred Twenty) days from the date of opening of bids.

In case 24/10/2020 is a holiday, the bid shall be opened on the next working day at the appointed times. Quotations received through any Off-Line Mode shall not be considered.

Bidders are requested to visit e-tendering portal <https://etenders.gov.in/eprocure>, NEEPCO website <http://www.neepco.co.in> and CPP portal <https://etenders.gov.in> regularly for any modification/ clarification of bid document.

- 4 **Earnest Money:** An amount of ₹ 19,360/- (Rupees Nineteen Thousand Three Hundred Sixty) only to be submitted **ONLINE** failing of which their bid shall not be considered. After making payment of the EMD, bidder shall attach the computer generated payment slip along with bid documents. The payment slip shall be duly certified by the bidder mentioning tender number and its date before submission on the e-portal. **Payment of EMD and Tender fee shall be made separately, not combined. This Has to be done for prompt disposal of their EMD in case bidder has not qualified or not the L1 bidder**

5 BANK DETAILS FOR EMD AND TENDER FEE SUBMISSION:

Name of the bank	Indian Overseas Bank
Name of the Account Holder	NEEPCO LTD
Account Number	183702000000001
Branch	Ramchandra Nagar
IFSC Number	IOBA0001837

- 6 **Release of EMD:** a) The EMD of those Bidders who do not qualify in Techno-Commercial evaluation, shall be returned immediately after approval of Techno-Commercially evaluation through the same route. **No change of Bank details would be entertained.** b) The EMD of the Bidders other than L-1 Bidder, will be returned immediately after issue of Letter of Intent (LOI) to the successful Bidder.

- 7 **Forfeiture of EMD/Bid Security:** The Bid Security/EMD may be forfeited; a) if the bidder withdraws his bid after the bid opening during the period of bid validity and extension thereof. b) if the Bidder engages in corrupt, fraudulent, collusive, coercive practices during bidding process; or c) if the bidder does not accept the correction of the bid price d) in the case of successful bidder, if the bidder fails within the specified time limit to sign the Contract Agreement; or furnish the required Initial Security Deposit.
- 8 **Tender fees/ Bid Document Fee:** A non-refundable Tender Fee of ₹ 500/- (Rupees Five Hundred) only shall be submitted **ONLINE** failing of which their bid shall not be considered. After making payment of the tender fee, bidder shall attach the computer generated payment slip along with bid documents. The payment slip shall be duly certified by the bidder mentioning tender number and its date before submission on the e-portal. **Payment of EMD and Tender fee shall be made separately, not combined.**

Address of the undersigned : Dy. General Manager(E/M), C&P,
AGTCCPP, NEEPCO Ltd.,
R.C. Nagar, Agartala - 799008, Tripura(W).

- 9 **Evaluation of Tender:** Techno-commercial bid shall be opened on online. Tenderers' authorized representative shall be permitted to attend the tender opening only on submission of authorization letter. Purchaser will examine the Tender document to determine whether they fulfilled the qualifying requirement, whether they are complete and meet the requirements of this Tender specification. Tender submitted without fulfilling the qualification criteria shall be rejected and shall not be considered for price bid evaluation. Price bid of those tenderers meeting the qualifying requirement and requirements of Tender specification shall be opened on completion of Techno-commercial Evaluation. Date for price bid opening shall be notified at a later date through system-generated email.

INSTRUCTION TO BIDDER

The intending bidders who fulfill the eligibility / qualifying criteria as given below should participate in the on-line Bidding process. Fulfillment of criteria as mentioned is essential, as non-compliance will lead to rejection of the Bid, without any further communication.

Qualifying Criteria: The bidders must fulfill the following qualifying criteria :

1. The Tenders of the bidders must accompany tender fee and EMD. Without Tender Fee and EMD of requisite amount, the tenders will be rejected.
2. The bidder must have the experience of having successfully completed similar nature or allied works during last 7 (Seven) years in any Govt. of India organization/State Govt. organization /PSU. Documentary evidence to that effect shall be submitted.
 - a) Three similar completed works, each of value not less than 40% of the estimated cost.
OR
 - b) Two similar completed works, each of value not less than 50% of the estimated cost.
OR
 - c) One similar completed work of value not less than 80% of the estimated cost.
(Similar work means any civil works)
3. Copy of Bidder's PAN Card, Proprietor's Name, Legal Business Address, **GST Registration**, PF registration, Copy of Income Tax and Professional Tax Certificate clearance of current validity should be submitted along with their bids.
4. **Provision for EMD and Tender fee exemption for the Bidders who are registered as Micro/ Small Enterprises:** Complying with the Public Procurement Policy for Micro and Small Enterprises (MSE) 2012, the following benefits shall be applicable to bidders registered as Micro/ Small Enterprises
 - a. Exempted from payment of applicable EMD
 - b. Exempted from payment of applicable Bid fee.

The bidders participating as Micro/ Small Enterprises shall submit an Undertaking in the prescribed format declaring the status of their firm under the provisions of Micro and Small Enterprises along with a copy of the relevant documents/ certificates issued by the Competent Authority i.e.

 - i) District Industries Centre
 - ii) Khadi and Village Industries Commission
 - iii) Khadi and Village Industries Board
 - iv) Coir Board
 - v) National Small Industries Corporation

- vi) Directorate of Handicraft and Handloom or
 - vii) Any other Body specified by Ministry of Micro, Small & Medium Enterprises) as evidence to their applicability of Micro and Small Enterprise.
5. The registration certificate submitted by MSEs issued from any one of the above agencies must be valid as on close date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period.
 6. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies but have not obtained the valid certificate as on close date of the tender are not eligible for exemption/preference.
 7. The MSE bidder/Entrepreneurs claiming to belong to Schedule cast(SC) or Schedule Tribe (ST) shall furnish necessary SC/ST certificate issued by Competent Authority in support of their caste/tribe in addition to certificate of registration with any one of the agencies mentioned above at sl no 4. MSE owned by SC/ST shall satisfy any of the following:
 - i) In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - ii) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
 - iii) In case of Private Limited Companies at least 51% share shall be held by SC/ST promoters.
 8. **Condition for Startups:** The definition of "Startups" is as per the Gazette Notification of the Ministry of Commerce and Industry (Department of Industrial Policy and Promotion i.e DIIPP) dated 17th February 2016 and all other subsequent directives/guidelines thereof. The Startup Enterprises shall submit Startup India recognition certificate issued by Department of industrial Policy and Promotion under Ministry of Commerce & Industry, Govt. of India. For more details may visit the website www.startupindia.gov.in
 9. **Relaxation of Prior experience and Prior turnover norms for Startups and Micro & Small Enterprises in Public Procurement:** In exercise of Para 16 of Public Procurement Policy for Micro and Small Enterprises Order 2012 Central Ministries/Departments/ Central Public Sector Undertakings may relax condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurements subject to meeting of quality and technical specifications. This has as per the Policy Circular No. 1(2)(1)/2016-MA Dt. 10th March 2016 of the Ministry of Micro, Small & Medium Enterprises, Govt. of India.
 10. **Minimum Average Annual Turnover(MAAT):** Minimum Average Annual Turnover of the bidder, in the best three Financial Year out of the last 5(Five) Financial year, ending 31st March of the previous financial year should not be less than ₹ 2.90 lakhs.
 11. **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: Bid Capacity = A x N x 2 - B Where, A = Maximum value of works executed in any one year during last 7 (seven) years (at current price level). N = Completion time of the proposed work 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. Bid capacity shall be assessed at the time of submission of Techno-commercial Bid, for which the Bidder shall have to submit documentary evidence in support of "A" & "B" above along with their Bid.
 12. **Electronic Reverse Auction (e-RA):**
 - i) "Electronic reverse auction" is an online real-time purchasing technique to select the successful bid, which involves presentation by bidders of successively lowered bids during a scheduled period of time.
 - ii) In e-RA, all those bidders who are ascertained to be Qualified & Responsive to the bidding conditions, unless otherwise restricted, shall be invited to participate in the eRA process.
 - iii) The e-RA shall be conducted for procurement where Bids (including Price Bids) have already been submitted and opened subject to guidelines as may be approved from time to time.
 - iv) The minimum value of decrement in price for the e-RA shall be 0.5% or value deemed to be fit depending upon various aspects pertaining to procurement in question, of the L1 price evaluated on the basis of Price Bid.
 13. The tender shall be finalized through "Tender cum Auction" i.e through the tender followed by e-Reverse Auction(e-RA). After opening the financial bids, Reverse Auction shall be conducted amongst the techno-commercially qualified bidders. The date and time of e-RA shall be conveyed to the techno-commercially qualified bidders via system-generated email.
 14. The Tenderer shall furnish an undertaking (self-certification) that the Tenderer has not been blacklisted / debarred by any Central / State Government institution including electricity boards. The Tenderer should also confirm that there is no pending litigation on account of executing similar orders.
 15. Offline bids shall not be considered.

GENERAL TERMS & CONDITIONS:

(All prospective Bidders are requested to go through these instructions carefully)

The rate quoted against this e-NIT should be submitted online. The general Terms and Conditions are

1. **Name of the work:** *Sweeping and mopping of the GT Power House Building and Auxiliary Buildings along with adjacent premises of AGTCCPP, NEEPCO Ltd, R.C. Nagar.*
2. **Scope of the Work:** **A)** Sweeping of lavatory block floor area with phenyl, water (in proportion of 100ml phenyl to 10 litres of water) and providing 50 gm of odonil packet in each latrine. One small bathing soap (25 gm cake) placed in wash basin and providing of standard naphthalene balls (3 nos in wash basin and 10 nos in urinals). Napkin roll to be provided. Cleaning of W.C pan, wash basin, urinal pan and making them stain free for maintaining adequate hygiene every day with harpic/sanifresh etc. The cleaning of mosaic floor and wall tiles done twice a week with detergent/acid as deemed necessary. **B)** Cleaning floor area of main building, surrounding aprons and drains of building, Sweeping and moping with phenyl water (in proportion of 100ml phenyl to 10 litres of water) twice every day. **C)** Spraying of insecticides/pesticides etc as required from time to time. **D)** Cleaning and mopping the dust etc of all furnitures, fans, doors, window grill, curtains (cloth as well as metallice) every day including washing towels once in a week and also spraying room freshener for freshness and hygiene. (All consumables and T&P will be supplied by contractor)
3. Bidders shall have to quote monthly basis in Price bid. Estimated monthly area of work is shown in **Annexure-A**. Minimum requirement of Consumables & T&P are mentioned in **Annexure-B (List of Consumables required on monthly basis)** & **Annexure-C (List of machines, tools & Materials to be used for execution of the work)** enclosed with the tender papers.
4. Rates quoted by the bidders shall be excluding of GST.
5. **The bidder shall quote the percentage above the basic estimated value. Bidder has to bid only for Contractor's profit margin above the basic estimated value. Bidder shall abstain from Zero or negative profit margins. Unrealistic/Unjustified bids shall be summarily rejected and necessary departmental proceeding may be introduced against such bidders if found guilty.**
6. During Reverse Auction, it is advisable for the bidders not quote below reserve price. In case any bidder has quoted below reserve price and become L1; on clarification, if the bidder could not justify its quoted price, then necessary departmental proceeding may be introduced against such bidders if found guilty.
7. **Monthly Basic Estimated Value:** The monthly basic estimated value excluding Contractor's profit & GST is ₹ 66,053.38. Bidder shall quote monthly basis and above the monthly Basic estimated value. Suppose monthly basic estimated value is Y, and the bidder has quoted X percent above the basic estimated value, then the quoted price of the bidder will be $Z = (Y + XY/100)$
8. **Spares, Tools & Tackles, Machines:** All Spares, Tools & Tackles, Machines as may be required by the contractor's personnel are within the scope of the contractor. Accordingly, the list of the same is to be submitted by the contractor to the Engineer-in-charge and duly approved before putting them to use. Also, the contractor shall be himself responsible for the safety and maintenance of his tools & tackles ...etc. No damages/ claim shall be entertained under any circumstances.
9. **Consumables :** The total quantity of various consumables required for the work like Phenyl, Odonil Cakes, Naphthalene Balls/ Cakes, Harpic / sanifresh, Napkin Rolls, Colins, Detergent, Disinfectants, HIT/ Baygon Spray, Soap Cakes, Liquid Soaps...etc. are to be submitted by the bidder during submission of his bid. The same will be assessed to add or delete any items needed for execution of the work. This would become part of the work order and the contractor must maintain sufficient stock at all times.
10. **Payment to Contractor's Personnel:** The contractor shall make all payments to his personnel by transferring the same to the **Savings Bank Account of the person concerned within 7th day of each month**. Further, the contractor shall follow the **Minimum Wage Rate of the Ministry of Labour and Employment, Government of India** while disbursing the payments to his labour. Any subsequent increase in the aforesaid rate beyond April'2020 rate of Minimum Wage Rate of the Ministry of Labour and Employment, Government of India shall be borne by NEEPCO.
11. **Terms of Payment:** The payment will be made on monthly basis from the date of commencement of the work. Bill for any broken period of months shall be paid proportionately on the basis of time and area of maintenance. Also, after successfully carrying out the work for each month, Computerized Measurement Book (CMB) has to be prepared by the contractor as per the format given by the department and the same should be submitted to Sr. Manager(C), AGTCCPP for verification and further processing of the bills.

It is mandatory for the contractor to submit the CMB within 7th day of each month for the work executed by him in preceding month accompanied by (i) Statement of man power engaged by him during the month, (ii) **Documentary evidence of bank payment made to the workers** and (iii) Proof of deposit of the **due amount to PF account** of the concerned worker.

12. **No. of days during the month for which the services are required** : All days except holidays as applicable for Industrial Workers as per Labour Act.
13. **Schedule of work** : This work of sweeping mopping of area comprises of items as per Bill of Quantities given in Price Bid. The areas which are covered under the scope of the said work comprises of GT Power House Building and Auxiliary Buildings along with adjacent premises, AGTCCPP.
14. **Schedule of Time of Work**: The work is to be carried out by adequate number of un-skilled workers for a minimum of 4 hours a day in the morning from 7:00AM to 9:00AM and from 1:00PM to 3:00PM. One un-skilled worker is to be engaged for 8 hours per day from 9.30 AM to 5.30 PM. In addition to this, if any officer asks for the cleaning of area/ room of the said buildings, the same shall have to be attended immediately. Any failure to do it may invite penalties.
15. **Minimum Required labours**: Minimum **5(Five)** numbers of un-skilled workers are required for this routine work, who will work **4 hours per day**. In addition to this **1(one)** number of un-skilled workers are required for this routine work, who will work **8 hours per day**.
16. In case of delay in execution of the work, $\frac{1}{2}$ % (Half percent) of the value of the work shall be recovered from the bill per week of delay subject to maximum of 10% (Ten percent) of the value of the work. **GST as admissible on the penal value shall be levied on the supplier/Vendor.**
17. Contractor shall submit the **EPF Registration Number**, if already had, otherwise **EPF deduction** in respect of both employees and employer's contribution will be made from their bill(s) as per existing relevant norms. However, this will not relieve the Contractor from his responsibility.
18. Laws, Regulations and Acts pertaining to engagement of Labours, environment protection, Safety etc. shall be applicable.
19. **Water and Electricity will be provided free of cost by NEEPCO** for cleaning, sweeping and mopping work. However, use of it should be economical. Also, while carrying out the cleaning works with help of machine, the workers should use electrical points which are given particular for cleaning machine purpose. In case of any damage to the electrical points, the same will be recovered from the bill of the contractor.
20. NEEPCO reserves the right to add new areas or remove any area from the scope of the work after awarding the work contract. The rate of the added area or removed are will be as per the rate prevailing in the work order.
21. **Security Deposit** : As the work is temporary and repetitive in nature, no security deposit will be deducted from the bill(s). However, the contractor shall have to perform the works with full responsibility and take care for proper safety of all the residential property. **In case of any damage or pilferage if detected during working hour, the liabilities on investigation shall be intimated to the contractor along with penalties which will have to be accepted.**
22. The Contractor shall have to supply all materials and labours etc. required for the work for successful completion of the same in all respect.
23. In case, the work is not been carried out the work as per specifications or not to the satisfaction of NEEPCO or the Contractor causes any damage to the work or property of NEEPCO or other damages not mentioned herein, NEEPCO shall have the right to recover any amount as considered suitable from the bill/ Security deposit/ any other amount due to the Contractor in NEEPCO.
24. **Safety issue**: The contractors must be aware of the safety requirement of the workers and accordingly necessary safety gears are mandated to be provided to workman whenever necessary. Safety of engaged workers are in the Scope of the Contractor. Contractor and his workers must adhered to Covid-19 guidelines.
25. **Insurance** : The Corporation bears no responsibility and liability, whatsoever, towards the contractor's workers for any loss or damage caused by any accident at the work site during execution of the work. For any such eventuality the responsibility lies solely on the Contractor. The Contractor, at his own interest and cost, shall arrange for adequate workmen's compensation insurance to protect him against all claims applicable under Workmen's Compensation Act, 1948. This policy shall also cover the Contractor against claims for injury, disability, disease or death of his employed workers, which for any reason, are not covered under Workmen's Compensation Act, 1948. The contractor needs to ensure and submit documentary evidence that he has taken necessary action regarding ADEQUATE INSURANCE policy for the workers under him. The cost towards premium for such insurance shall be reimbursed by the Corporation at actual.

26. Effect and Jurisdiction of Contract: The contract shall be considered as having come into force from the date of issue of the Letter of Intent. The laws applicable to this contract shall be laws in force in India. The High Court of Tripura, Agartala, shall have exclusive jurisdiction in all matters arising under this contract.

27. Special Condition:

- (i) The intending bidders are requested to visit the worksite to assess the requirement of the work before submission of their tenders.
- (ii) Adequate number of Sweeping/ Cleaning workers at GT Building & adjacent premises shall have to be made available to attend the job. In addition to this, any kind of emergency duty shall have to be attended immediately, if asked to do so.
- (iii) The payment will be made on monthly basis from the date of commencement of the work. Bill for any broken period of months shall be paid proportionately on the basis of time and area of cleaning.
- (iv) If the performance of the contractor is not found up to the mark or confirming to the requirement, then NEEPCO reserves the right to cancel the work order with prior 1(One) month of notice.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. Bidders are requested to visit the website (<https://etenders.gov.in>) for any future change/ modification/ corrigendum/addendum to this tender. The Corporation reserves the right to change/modify the requirements or to postpone/accept or reject the tender in full or part of this Notice or cancel without assigning any reason thereof and is not bound to accept the lowest offer.

For & on behalf of North Eastern Electric Power Corporation Ltd.



(SANTANU DEB)
Dy.General Manager(E/M), C&P
NEEPCO Ltd. AGTCCPP

ANNEXURE-A

Name of the work: *Sweeping and mopping of the GT Power House Building and Auxiliary Buildings along with adjacent premises of AGTCCPP, NEEPCO Ltd, R.C.Nagar.*

SL No	Description	Unit	Quantity
1	A) Sweeping of lavatory block floor area with phenyl, water (in proportion of 100ml phenyl to 10 litres of water) and providing 50 gm of odonil packet in each latrine. One small bathing soap (25 gm cake) placed in wash basin and providing of standard naphthalene balls (3 nos in wash basin and 10 nos in urinals). Napkin roll to be provided. Cleaning of W.C pan, wash basin, urinal pan and making them stain free for maintaining adequate hygiene every day with harpic/sanifresh etc. The cleaning of mosaic floor and wall tiles done twice a week with detergent/acid as deemed necessary. B) Cleaning floor area of main building, surrounding aprons and drains of building, Sweeping and moping with phenyl water (in proportion of 100ml phenyl to 10 litres of water) twice every day. C) Spraying of insecticides/pesticides etc as required from time to time. D) Cleaning and mopping the dust etc of all furnitures, fans, doors, window grill, curtains (cloth as well as metallice) every day including washing towels once in a week and also spraying room freshener for freshness and hygiene. (All consumables and T&P will be supplied by contractor)	Sqm per month	2,39,105.00

ANNEXURE-B

Name of the work: *Sweeping and mopping of the GT Power House Building and Auxiliary Buildings along with adjacent premises of AGTCCPP, NEEPCO Ltd, R.C.Nagar.*

SL No	Consumable Materials requirement on Monthly basis	Unit	Quantity
1	Phenyl (White)	Bottle (500ml)	44
2	Odonil Cakes	Pkt (4x50gm)	5
3	Naphthalene Balls/ Cakes	Pkt (100 gm)	30
4	Harpic / sanifresh 500ml	Nos	11
5	Napkin Rolls	Nos	5
6	Colin Spray 450 ml	Nos	5
7	Detergent	Kg	10
8	Disinfectants	No	1
9	HIT/ Baygon Spray	Ltr	5
10	Soap Cakes	No	20
11	Liquid Soaps 250ml	No	15
12	Acid HCL, 35% purity	Ltr	1
13	Toilet Brush	No	2
14	Soft Broom	No	12
15	Hard Broom	No	30
16	Bleaching Powder	Kg	40
17	Air Fresher (Spray) 250ml	No	5
18	Glass Duster (Small Size)	No	10
19	Floor Duster (Mops)	No	3
20	Markin Cloth (1 x 20 mtr)	No	3
21	Toilet Paper Roll	No	5
22	Scrubbing Brushes of various sizes	No	12

ANNEXURE-C

Name of the work: *Sweeping and mopping of the GT Power House Building and Auxiliary Buildings along with adjacent premises of AGTCCPP, NEEPCO Ltd, R.C.Nagar.*

SL No	T&P and Materials requirement on Yearly basis	Unit	Quantity
1	Dry Vacuum Cleaner	No	1
2	Bucket (Set of 4)	No	1
3	Mug (Set of 5)	No	1

In addition to this any T&P required for this job are in Contractor's scope.



(SANTANU DEB)
Dy.General Manager(E/M), C&P
NEEPCO Ltd. AGTCCPP