



ISO 9001-14001-45001
Mini Ratna Category-I

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
North Eastern Electric Power Corporation Limited
(भारत सरकार का उद्यम) / (व इंग्लिश: वी एन ई ई एन एल सी)
135 मे.वा. अगरतला गैस टरबाइन कंबाईंड 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



No. NEEPCO/AGTCCPP/C&P/T-75/2018-19/930

Dtd. 24/11/2018

NOTICE INVITING TENDER

NIT No. 60/NEEPCO /AGTCCPP /C&P /2018-19 Dated 24.11.2018

Sealed Quotations with 90 (Ninety days) validity are invited from Manufacturer/Authorized Dealer / General order suppliers for supply of Reputed Brands Industrial Safety Shoes for Agartala Gas Turbine Combined Cycle Power Plant, NEEPCO Ltd. R.C.Nagar

Sl.No.	Description of Item	Quantity
1	INDUSTRIAL SAFETY SHOES Low Ankle ~ Conforming to IS-15298 and approved by Directorate General of Mines Safety (DGMS).	156 (One Hundred Fifty Six) Pairs
2	LIBERTY -WARRIOR 7198-159 or Equivalent	05 (Five) Pairs

GENERAL FEATURES:

- ⊙ All weather
- ⊙ Heat Resistant Sole
- ⊙ Light Weight
- ⊙ Shock Absorber
- ⊙ Steel Midsole
- ⊙ Dual Density Sole
- ⊙ Electric Resistant

A. ESTIMATED VALUE: RS.1,64,600.00(Rupees One Lakh Sixty Four Thousand Six Hundred) Only.

B. TERMS & CONDITIONS:

- 01. Scope:** Supply, transportation, transit insurance, delivery, loading & unloading of items as detailed in above. Bidders should mention the make of offered materials wherever possible along with relevant IS specifications.
- 02. Technical specification:** Technical specification of quoted item along with catalog must be enclosed while submitting the offer.
- 03. Delivery & delivery point:** All the materials shall be delivered within 30 (Thirty) days to the address of the consignee from the date of receipt of the formal order.
- 03. Liquidity Damage:** If the materials not supplied within the stipulated time a Liquidity Damage shall be applicable @ ½% (Half percent) of the total value of the undelivered items per week subject to a ceiling of 10% of the ordered value.
- 04. Rate:** Bidder shall quote unit as well as total item wise prices for the materials. Rates should be quoted both in figure and words. In case of any discrepancy between figures and words, the amount indicated in words will be considered. In case of any discrepancy between "unit rate" and "total amount" the total amount evolved by multiplying the unit rate and quantity shall be considered.

The bidders shall fully make himself aware of the applicable taxes & duties for supply of goods at Tripura & submit total FOR AGTCCPP, R.C.Nagar prices showing break-up of basic price, applicable taxes & duties, freight & insurance charges. If no break-up is given, it will be considered that the quoted price is FOR destination price inclusive of all taxes & duties. In that case all the applicable taxes & duties levied during the supply of the material shall be borne by the supplier. All prices shall remain firm till completion of the supply.

- 05. Earnest Money:** An amount of ₹ 3292.00 (Rupees Three Thousand Two Hundred Ninety Two)only to be submitted along with the offer in the form of Demand Draft Drawn in favour of ' North Eastern Electric

Power Corporation Ltd. ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The EMD should reach the office of the undersigned on or before the date of opening of the tender.

If a bidder withdraws the tender while it is under consideration or, after placement of order, the bid security /EMD shall be forfeited along with other action as the Corporation deems fit. The EMD of all unsuccessful bidders shall be returned only after placement of order with the successful bidder.

- 06. Payment:** Ninety percent (90%) of basic amount along with Hundred Percent (100%) taxes & duties shall be paid after receipt and subsequent inspection and acceptance of materials at AGTCCPP site against submission of invoice in triplicate along with documents authenticating that the supplies are made from Liberty. Balance ten percent (10 %) shall be released after expiry of warranty period, if the instruments continue to perform satisfactorily.
Alternatively, Hundred (100%) payment along with Hundred percent (100%) taxes and duties shall be paid on submission of Security cum Performance BG for an amount equivalent to Ten (10%) of the billed amount with a validity of 13 (thirteen) months. The BG shall be issued from any Nationalised / Scheduled Bank of India and to be submitted within 01 (one) month from the date of issue of from the date of receipt of materials. For effecting E- payment bidders to submit their Bank details for NEFT/RTGS.
- 07. Warranty:** The materials supplied must be warranted against manufacturing defect and shall be guided by manufacturer's **warranty** clause. Damaged/defective items on receipt at store shall be liable for rejection and will have to replace by you free of cost.
- 08. Size of shoes:** Shall be provided at the time of placing the detailed order. Size(BATA Standards) would vary from 4 to 11
- 09. Bidders are to quote for 3(Three) types of shoes alongwith samples (on returnable basis) and adhering to the same specification (IS-15298) as laid down The brands must be reputed ones for short listing.**
- 10. Quantity:** Quantity may be increase or decrease.
- 11.** If the bidder is eligible for any kind of exemption/concession from state Govt. /Central Govt. the bidder shall furnish documentary evidence to consider the same.
- 12.** While submitting the bids the "**check list for submission of bids**" shall be strictly followed. Duly filled up copy of the same shall be placed along with the bids.
- 13. Copy of Bidders PAN Card, Proprietor's Name, Legal Business Address, GST Registration, Dealership Certificate/ Manufacturer's License, Copy of Income Tax and Professional Tax Certificate clearance of current validity should be submitted along with their bids.**
- 14. Last Date and Place for submission of Bid:** The bidder shall submit their Quotation and EMD in a Sealed Envelope. These shall be received till 12:00 hrs. of 24-12-2018 at O/O the Sr.Manager (E/M) C&P Cell, AGTCCPP,NEEPCO and shall be opened at 15:00 hrs. of the same day i.e. on 24-12-2018. In case 24-12-2018 is a holiday, the Quotation shall be opened on the next working day at 16:00 hrs. Quotations send by FAX shall not be considered.
- 15. All bids should be neatly typed out. Hand written bids / Quotations send by FAX & E-MAIL would not be accepted. Un-signed bids would not be considered.**
- 16.** The Bidder requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. In case any condition(s) is/are not acceptable to the bidder, the same should be mentioned in the offer/quotation in clear terms.
- 17.** Deviations if any must be submitted as a separate attachment along with bid documents.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. In case any condition(s) is/are not acceptable to the bidder, the same should be mentioned in the offer/quotation in clear terms in the deviation sheet. Bidders are requested to visit the website (www.neepco.co.in) for any future change/ modification/ corrigendum/addendum to this tender. The Corporation reserves the right to change/modify the requirements and/or to postpone/accept or reject this NIT in full or part without assigning any reason thereof and is not bound to accept the lowest offer.

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



Sr.Manager(E/M) C&P
NEEPCO Ltd.,AGTCCPP

CHECK LIST FORMAT TO BE SUBMITTED BY BIDDERS ALONGWITH TENDER APPLICATION
Name of Work : " Supply of Industrial Safety Shoes for NEEPCO, AGTCCPP"

Ref No.	Qualifying Criteria/parameter/supportive document	Supporting Documents must have the following salient information which NEEPCO would like to note	Reference to the documents submitted in support of column 3
1	2	3	4
1.	Name & Address of the Firm		
2.	Whether experience is from Govt./Pvt. Organizations	Govt. Organizations/Private Clients (Tick whichever is applicable. In case experience is of private clients, TDS certificate from clients to be enclosed)	TDS certificate enclosed: Yes/No
3	Permanent Account No.	PAN No.	Copy of PAN Card enclosed: Yes/No
4	Annualised average annual financial turnover equivalent of 30 % of estimated amount during the last three years	Year/Turnover (In Lakhs) / Profit Loss	Proof of turnover enclosed(Abridged balance sheet and profit & loss A/C): Yes/No
5.	Details of EMD in favour of Agartala Gas Turbine Power Plant, North Eastern Electric Power Corporation Ltd.	No.: _____ Dated: _____ Bank: _____	Enclosed : Yes/No
6.	Documents submitted in support of Registration, PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
7.	Details of any other information		

Declaration

I (.....) hereby declare that the document submitted/enclosed are true and correct. In case any document at any stage found fake /incorrect, my EMD may be forfeited. I agree to submit original documents for verification before issue of tender document.

Place/Date :

SIGNATURE WITH STAMP
(Authorised signatory of the Firm/Contractor)