



ISO 9001-14001
OHSAS 18001

North Eastern Electric Power Corporation Ltd.

AGARTALA GAS TURBINE POWER PLANT

(a govt. of india enterprise)

MINIRATNA CATEGORY - 1

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SENIOR MANAGER (E), O&M WING, AGTP
P.O.: NEEPCO, RAMCHANDRANAGAR,
AGARTALA, TRIPURA (W) - 799008
Phone: 0381-2391292 Fax: 0381-2391268
email : agtpp.onm@gmail.com

No. NEEPCO/AGTP/EM/T-75/2015-16/851

Dtd. 13/11/2015

NOTICE INVITING TENDER NO.06

NEEPCO/AGTP/EM/2014-15/ NIT-06 Dated 13/11/2015

Sealed Quotations with 120 (One hundred twenty days) validity are invited from Manufacturer/Authorised Dealer / General Order Supplier/ MSME/ Registered With The National Small Industries Corporation Ltd., for supply of Stainless Steel Sheet : Grade- SS 304 as required for NEEPCO Ltd, Agartala Gas Turbine Power Plant:

Sl. No.	Description of Item	Quantity
1	Stainless Steel Sheet of Grade- SS 304, Size : 4 Ft. X 8 Ft. thickness 4mm Specification: ASTM A240/ASME SA 240 TYPE/304/HEAT NO. 3RC7/SIZE 4.00MM X 1240 X COIL FINISH NO. 1	6 Sheets
2	Stainless Steel Sheet of Grade- SS 304, Size : 4 Ft. X 8 Ft. thickness 3mm Specification: ASTM A240/ASME SA 240 TYPE/304/HEAT NO. 3RC7/SIZE 3.00MM X 1240 X COIL FINISH NO. 1	3 Sheets

A. **ESTIMATED VALUE:** RS.1,89,720.00 (RUPEES ONE LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED TWENTY) ONLY.

B. GENERAL TERMS & CONDITIONS:

01. **Scope:** Supply, transportation, transit insurance, loading & unloading of materials and delivery up to AGTP, as specified
02. **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. **PACKING :** The materials to be despatched shall have to be packed properly and free from dents, kinks and perforations and hence it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery free from loss, damage or, pilferage.
03. **Liquidity Damage:** If the materials not supplied within the stipulated time a Liquidity Damage shall be applicable @ $\frac{1}{2}\%$ (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 AGTP 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. For concessional CST, "C" Form shall be issued.

05. **Earnest Money :** Rs. 3800/- (Rupees Three Thousand Eight Hundred) only to be submitted along with the offer in the form of **Call Deposit/Bank Guarantee/ Demand Draft** from any Nationalized Bank pledged in favour of **North Eastern Electric Power Corporation Ltd.**, failing which their quotation shall not be considered. 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.

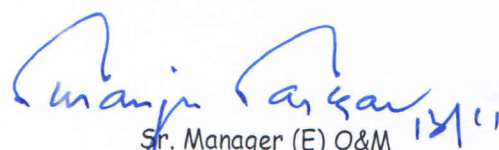
www.neepco.gov.in

CIN : U40101ML1976GOI001658

06. **Payment:** 100% (Hundred percent) payment shall be released after receipt of the materials in full and good condition and after necessary physical inspection and acceptance of the materials at our store, against submission invoice in triplicate along with all related document as required .For effecting E- payment you are requested to submit the bank details for NEFT/RTGS.
07. **Warranty:** The products 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 replacement thereof.
08. **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 13:00 hrs. of 04-12-2015 at O/O the Sr.Manager (E/M) O&M, AGTP, NEEPCO and shall be opened at 15:00 hrs. of the same day i.e. on 04-12-2015. In case 04-12-2015 is a holiday, the Quotation shall be opened on the next working day at 15:00 hrs.
09. 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.
10. **QUANTITY:** The Quantity mentioned above may increase or decrease.
11. 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.
12. 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.
13. 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.
14. **SPECIAL INSTRUCTIONS :** Bidders agreeing to the general terms and conditions and payment terms need to apply only. No correspondences in this regard shall be entertained.
15. **Deviations** if any from the tendered specification as stipulated in the tender must be reflected in a separate format for our evaluation.

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 Corporn.Ltd.



Sr. Manager (E) O&M
AGTP, NEEPCO Ltd., R.C.Nagar,
Agartala, Tripura(W)-799008.

Dtd. 13/11/2015

Memo No. NEEPCO/AGTP/EM/T-75/2015-16/852-856

Copy to:

01. The Head of Project, AGTP, NEEPCO Ltd., for favour of kind information please.
02. The Manager (F&A), AGTP, NEEPCO Ltd., for information please with a request to depute a representative from F&A Wing during opening of the tender. The approval of HOP vide No.687 dtd.10.11.2015.
03. The Manager (E/M) Maint, AGTP, NEEPCO Ltd., for information please.
04. The Dy.Manager (Civil), Vigilance, AGTP, NEEPCO Ltd., for information please.
05. The Dy.Manager (IT), AGTP, NEEPCO Ltd., for information with a request to arrange uploading the same in NEEPCO web site
06. Notice Board.
07. Tender Register.



Sr. Manager (E) O&M
AGTP, NEEPCO Ltd., R.C.Nagar.

CHECK LIST FORMAT TO BE SUBMITTED BY APPLICANTS ALONGWITH TENDER APPLICATION

Name of Supply: "Stainless Steel Sheet Grade- SS 304" to be submitted electronically.

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.	Details of Authorized Dealership/Valid Enlistment Document of the product from BHEL/GE	Details of Valid Enlistment /Dealership as on date	Enlistment certificate/Dealership Certificate enclosed : 1. Yes/No.
3.	Certificates from clients of having satisfactorily completed similar supply : a) Three supplies of similar item of 40% of offered rate b) Two supply of similar items not less than 50% of offered price. c) One supply of similar items not less than 80% of the offered price	Details of the three/two/one work as applicable. Client: Name of Work: Work Order/Agreement No. and Date Cost: Stipulated Date of Completion as per contract agreement: Actual Date of Completion: Completion Cost; EOT Granted (if any) up to With/without levy of compensation.	Copy of client certificates/Work order, BO enclosed. Yes/No Details of EOT case as per Column-3 enclosed: Yes/No
4.	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
5	Permanent Account No.	PAN No.	Copy of PAN Card enclosed: Yes/No
6	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
7.	Details of EMD in favour of Agartala Gas Turbine Power Plant, North Eastern Electric Power Corporation Ltd.	No.: _____ Dated: _____ Bank: _____	Enclosed : Yes/No
8.	Documents submitted in support of Registration, PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
9.	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)