



North Eastern Electric Power Corporation Ltd.
(A Government of India Enterprise)
An ISO 9001, 14001 & OHSAS 18001 Corporation

OFFICE OF THE DEPUTY GENERAL MANAGER (E)
KOPILI H.E. PLANT:: DIMA HASAO DISTRICT: UMRONGSO – 788931
Phone: 03670-288515/288233, Fax: 03670-288254/288240.

NOTICE INVITING TENDER No. : KHEP/C&P(E)/2016/264

Dated 21.11.2016

Sealed tender with minimum 120 (One hundred & twenty) days validity are invited from reputed manufacturers/ authorized dealers/reputed supplier for supply and delivery of the consumable electrical materials as per Scope of works required for Utility, Kopili Hydro Electric Plant , NEEPCO Ltd. , Umrongso , Dima Hasao ,Assam.

Last date and time for submission of bids	: 15:00 hrs. of 22.12.2016
Date and time for opening of bids	: 15:30 hrs. of 22.12.2016
Earnest Money Deposit	: 2% of the quoted price
Tender Fees	: Rs 1000/- (Rupees One Thousand)

Scope of Works: The technical specification of the consumable items to be supplied and quantity shall be as indicated in the enclosed Annexure-1.

Terms and Conditions:

1. **Qualifying requirement of the Bidder :**

The following documents should be submitted along with the bid in order to ensure qualification:

- a) Copy of PAN / GIR card.
- b) Valid Contract licence.
- c) VAT Registration.
- d) Copy of the Service Tax registration certificate, if applicable.
- e) Copy of past supply order executed to any Govt. Department/ PSU.
- f) The authorized dealer should submit a copy of Dealership Certificate along with the offer.

The above stated requirements are minimum and the Corporation reserves the right to request for any additional information and also reserves the right to reject the proposal of any Bidder, if in the opinion of Corporation the qualification data is incomplete or the bidder is found not qualified to satisfactorily perform the works.

2. **Price Basis:** The Price shall be quoted on FOR Umrongso basis indicating all charges towards freight & transit insurance and Taxes & Duties. All prices and rates shall be clearly indicated both in figures and words. Applicable rates of taxes & duties shall be clearly stated in the bid. The quoted prices shall remain FIRM during the currency of the contract.

3. **Taxes & Duties:** Taxes and duties will be paid at actual prevailing at the time of dispatch against submission of documentary evidence.

4. **Earnest Money/Bid Guarantee:**

- a. EMD @2% of quoted value in the form of **Demand Draft** duly pledged in favour of **NEEPCO Ltd.**, payable at SBI, KHEPA, Garampani Branch, P.O. Umrongso (SBI Code-4812) should be submitted along with the tender. Tender without EMD shall be rejected.

- b. EMD submitted by the successful bidder shall be retained as security deposit towards satisfactory execution of the order and will be released after successful delivery and completion of entire quantity works.
 - c. EMD of the unsuccessful bidders will be returned only after finalization of the bid.
 - d. Any bid not accompanied by the requisite EMD / Bid Guarantee will be rejected
 - e. Firms/ contractors which registered as SSI or MSME and hence exempted from submission of EMD / PBG etc. should mention the same enclosing valid/ current authentic documentary evidence in support of such registration to avail the said exemptions.
 - f. No interest will be payable by the Corporation on the Bid Guarantee submitted by the bidder along with his bid.
 - g. If the bidder withdraws the bid while it is under consideration, his EMD shall be forfeited along with other action as per norms of the Corporation.
2. **Payment Terms :** 100% of the contract price along with 100% taxes and duties shall be paid after receipt of materials in full and good condition at site
3. **Delivery Period:** The materials shall be delivered at site within 45 days from the date of awarding the contract / issue of order. The successful bidder shall supply the materials to the satisfaction of the Engineer-in charge. Defective materials shall be replaced by the supplier at free of cost immediately on intimation from this end.
4. **Liquidated damage:** LD @ 0.5% on the contract value for per week of delay in delivery subject to a maximum of 10% on the contract value shall be applicable.
5. **Preparation and Submission of Bid:**
 - a. The duly signed tender along with EMD & Tender fees shall be submitted in a properly sealed envelop. super scribed with “**Tender for supply of consumable electrical materials against NIT No. KHEP/C&P(E)/2016/264 dtd. 21.11.2016**”.
 - b. **A signed copy of the tender specification (detailed NIT) must be submitted along with the bid in acceptance of NIT conditions. The tender specification may be downloaded from Corporation’s website www.neepco.gov.in**
 - c. If the bidder is eligible for any concessional duties and taxes he should invariably mention this in the bid. Offers / Bids submitted by fax / email shall not be entertained and such offers / bids shall be rejected. Each bid shall have to be submitted either in person with authorization letter or by registered post in a sealed envelope in the following address-

O/o the Sr. Manager(E), C&P,
KHEP, NEEPCO Ltd, Umrongso
District - Dima Hasao, PIN-788931, Assam.
Fax : 03670-288240
 - d. The bid will be opened at the time and date set for opening of bids, in presence of representatives of bidders. Bidders’ authorized representative shall be permitted to attend the bid opening only on production of authorized letter. In the event that the day for opening of bids is holiday, the bids shall be opened on the next working day. No electronic recording device will be permitted during bid opening.

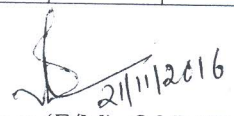
647 28/11/16
NIT NO. KHEP/C&P(E)/264

- e. All texts and amounts of the bid shall be legibly written. The language and currency applicable are English and Indian currency respectively. In case of any discrepancy between figures and words, the amount indicated in words will be considered.
6. The Corporation does not bind itself to accept the lowest tender and reserves the right to waive any formality in regard to submission of tender or to reject any or all tenders without assigning any reason thereof in the interest of the Corporation.
7. No separate tender document shall be issued against this NIT.
8. Bids received later than the prescribe time limit shall be disposed off as per Corporation's norms for late receipt of bids.

Manager (E/M), C&P (E)
KHEP, NEEPCO Ltd.,
Umrongso
Dima Hasao, Assam

List of materials to be supplied

Sl. No.	Item	Make & Specification	Unit	Qty
1	PVC 1.5 sq. mm cable	Unsheathed aluminum, SC Stranded Make-Finolex, Havells	coil	30
2	PVC 2.5 sq. mm cable	Unsheathed aluminum, SC Stranded, Make- Finolex, Havells	coil	20
3	PVC 4 sq. mm cable	Unsheathed aluminum, SC Stranded, Make- Finolex, Havells	coil	10
4	PVC 6 sq. mm cable	Unsheathed aluminum, SC Stranded, Make- Finolex, Havells	coil	5
5	PVC 10 sqmm cable	Unsheathed aluminum, SC Stranded, Make- Finolex, Havells	coil	10
6	300 Watt GLS Bulb(Screw type)	Bajaj, Phillips	Nos.	20
7	Tube 40Watt	Bajaj, Phillips	Nos	200
8	Ballast 40 Watt	Bajaj, Phillips	Nos	50
9	Starter 40 Watt	Bajaj, Phillips	Nos.	200
10	Insulation Tape	Anchor	Nos.	200
11	Angle Holder	Anchor	Nos.	100
12	Batten Holder	Anchor	Nos.	50
13	Pendent Holder	Anchor	Nos	50
14	PVC Casing Capping 32x25 mm	Presto Plast	Nos.	50
15	F/T Switch 6amp	Anchor	Nos	100
16	2 in 1 6 amp SS Combine	Anchor	Nos.	30
17	2 in 1 15amp SS Combine	Anchor	Nos.	30
18	F/T Switch 16 Amps.	Anchor	Nos.	30
19	Socket 6 amp	Anchor	Nos.	20
20	LED Bulb 15Watt	Havells, Polycab, Phillips	Nos.	50
21	PVC Board 8x10	Presto plast	Nos.	50
22	PVC Board 6x8	Presto plast	Nos.	50
23	PVC Board 4x7	Presto plast	Nos	50
24	PVC Board 3x3	Presto plast	Nos	100
25	EME Deluxe Fan Regulator 50440(Ivory)100 Watt	Anchor	Nos.	50
26	Ignitor 70-400 Watt for MH Fitting.	Bajaj	Nos	20
27	Ignitor 70-400 Watt for HPSV Fitting	Havells	Nos.	30
28	250 Watt MH Lamp (Tubular)	Bajaj, Havells	Nos	30
29	MCB 32 Amp	Havells, L&T	Nos	30
30	MCB 16 AMP	Havells, L&T	Nos.	30


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