



ISO 9001-2000
ISO 14001-1996
OHSAS 18001-1999

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)

OFFICE OF THE SR. MANAGER (E/M), PEM

ASSAM GAS BASED POWER PLANT

BOKULONI - 786191, Dist. Dibrugarh, Assam

Phone: (0374) 2825215, Fax: (0374) 2825349

SHORT NOTICE INVITING TENDER

NIT No. NEEPCO/AGBP/PEM/O&M-07/16-17/02. Dtd.05.12.2016

NEEPCO, AGBP invites Online Sealed Single Stage Two Envelope bidding system (e-tender) through domestic competitive bidding with minimum 180 (one hundred and eighty) days validity from reputed Manufacturer or Authorized dealer for Supply, Installation, Testing and Commissioning of Battery Bank with IRIT, MS Stand and Acid as per IS: 1652 (or latest amendment), Charger, Inverter as per our schedule of requirement of technical specification and disposal through buy back of old existing battery bank for MHI GTGs & GBS at AGBP, NEEPCO Ltd., P. O. Bokuloni Chariali, Dist: Dibrugarh, Assam, Pin:786191.

Last date and time for submission of bids: 15:00 hr. on 03.01.2017.

Date and time for opening of bids: 15:30 hr. on 03.01.2017.

Earnest Money Deposit: Rs.3,45,000.00/- (Rupees three Lac forty five thousand) only

Tender Fees: Rs. 5000/- (Rupees Five Thousand) only.

Detailed bid documents containing terms and conditions for bidding including qualifying requirement can be downloaded from our official website www.neepco.gov.in or <http://neepco.abcpurchase.com>. w.e.f. 07.12.2016. Further bidders are requested to visit regularly the same official website for any modification / clarification / amendment of the bid documents.


Sr. Manager (E/M), PEM,
AGBP, NEEPCO, BOKULONI
DIST.: DIBRUGARH, ASSAM



NORTH EASTERN ELECTRIC POWER CORPORATION LTD.
(A Govt. of India Enterprise)

OFFICE OF THE SR. MANAGER (E/M), PEM

ASSAM GAS BASED POWER PLANT

BOKULONI - 786191, Dist. Dibrugarh, Assam

Phone: (0374) 2825215, Fax: (0374) 2825349/2825217

DETAIL NOTICE INVITING BID (DNIB)

NIT No. NEEPCO/AGBP/PEM/O&M-07/16-17/02. Dtd.05.12.2016

NEEPCO, AGBP invites Online Sealed **Single Stage Two Envelope bidding system** (e-tender) through domestic competitive bidding with minimum 180 (one hundred and eighty) days validity from reputed Manufacturer or Authorized dealer for Supply, Installation, Testing and Commissioning of Battery Bank with IRIT, MS Stand and Acid as per IS: 1652(or latest amendment), Charger, Inverter as per our schedule of requirement of technical specification and disposal through buy back of old existing battery bank for MHI GTGs & GBS at AGBP, NEEPCO Ltd., P. O. Bokuloni Chariali, Dist: Dibrugarh, Assam, Pin:786191.

Last date and time for submission of bids: 15:00 hr. on 03.01.2017.

Date and time for opening of bids: 15:30 hr. on 03.01.2017.

Earnest Money Deposit: Rs.3,45,000.00/- (Rupees three Lac forty five thousand) only

Tender Fees: Rs. 5000/- (Rupees Five Thousand) only

The detail Scope of Works and Terms & conditions for execution of contract shall as below and the detail bid documents including qualifying requirement can be downloaded from our **official website** www.neepco.gov.in or <http://neepco.abcpocure.com>. w.e.f.07.12.2016.

1 SCOPE OF CONTRACT:

The Scope of work to be executed as per this tender including mandatory spares shall be as follows:

Sl.No.	Scope of Work	Unit	Quantity
I	i Supply, Installation, Testing & Commissioning of 2(two)sets of 125Volt Plante Lead Acid Flooded Stationary Battery Bank in Transparent SAN container for critical standby application (High Discharge Performance) consisting each cell of 2V confirming to IS 1652 of 1991 (or latest amendment) with Plante positive plates, pasted negative plates, lids, vent plugs, separators, bolts and nuts, cell insulators, inter-cell connectors, dry and uncharged along with MS Stand, IRIT, Acid with non-returnable container and accessories, battery terminal jelly etc. Suitable for replacement of Existing System (500Ah Tubular Lead Acid Battery); Dimensions of Battery Room etc. as stated in annexure-I, IA(single line diagram) and confirming as per requirement of technical specifications (Annexure-II) whatever required to complete the battery bank in all respects for MHI GTGs at AGBP.	Set	2(two)
	ii Fitting and Accessories for maintenance of each battery bank consisting items indicated in schedule of requirements in Annexure - III of this tender and as per standard code.	Set	2(two)
	iii Design, Manufacture, Supply, Delivery including Installation, Testing & Commissioning at site 2(two) sets of Automatic Float cum Boost (100 Amps) Battery charging Equipment suitable for charging of new 125Volt Plante Lead Acid Battery Bank ; Existing System; Dimensions of Battery Charger as stated in annexure-I, IA(single line diagram) and conforming as per requirement of technical specifications (Annexure-II) whatever required completing in all respects for GTGs at AGBP, NEEPCO Ltd.	Set	2(two)
	iv Design, Manufacture, Supply, Delivery including Installation, Testing & Commissioning of 2(two) sets of 4 KVA, 110V AC Inverter suitable for 125V, Plante Battery Bank; new Charger and computable with the Existing System; Dimensions of Inverter as stated in annexure-I, IB (single line diagram) and conforming as per requirement of technical specifications (Annexure-II) whatever required completing in all respects for GTGs at	Set	2(two)

[Handwritten signature]

		AGBP, NEEPCO Ltd. The Inverter shall meet all the technical requirements consisting of Static Switch; Manual Bypass Switch; Status Signals; Alarms LEDs; Metering etc. as stated in existing system.		
II	v	Supply, Installation, Testing & Commissioning of 1(one) set of 220Volt Plante Lead Acid Flooded Stationary Battery Bank in Transparent SAN container for critical standby application (High Discharge Performance) consisting each cell of 2V confirming to IS 1652 of 1991(or latest amendment) with Plante positive plates, pasted negative plates, lids, vent plugs, separators, bolts and nuts, cell insulators, inter-cell connectors, dry and uncharged along with MS Stand, IRIT, Acid with non-returnable container and accessories, battery terminal jelly etc. Suitable for replacement of Existing System(170Ah Tubular Lead Acid Battery); Dimensions of Battery Room as stated in annexure-I, IC(SLD) and confirming as per requirement of technical specifications (Annexure-II) whatever required completing the battery bank in all respects for GBS at AGBP, NEEPCO Ltd.	Set	1(one)
	vi	Fitting and Accessories for maintenance of each battery bank consisting items indicated in schedule of requirements in Annexure - III of this tender and as per standard code.	Set	1(one)
	vii	Design, Manufacture, Supply Installation, Testing & Commissioning of Automatic Float cum Boost (40 Amps) 2x100 Battery Charging Equipment suitable for charging of (new battery) 220 Volt Plante Lead Acid Battery Bank; Existing System; Dimensions of Battery Charger as stated in annexure-I, IC(single line diagram) and confirming as per requirement of technical specifications (Annexure-II) whatever required completing in all respects for GBSs at AGBP, NEEPCO Ltd.	Set	1(one)
IV	viii	Disposal through buy back of the existing old 2(two) sets 125 V, 500Ah (cell 60 no/set) , Furukawa Tubular Plated Lead Acid Batteries in the battery bank of AGBP, P.S. site (Dismantling of the old batteries in the battery bank and disposal as per statutory guide lines. Collection of the old batteries from Power Station site and draining of acid as required from the old batteries shall be in the Scope of the contractor).	Set	2 (two); Total cell=120 nos.
	ix	Disposal through buy back of the existing old 1(one) set 220V DC, 170Ah (cell 106 no/set) , Furukawa Tubular Plated Lead Acid Batteries in the battery bank of AGBP, P.S. site (Dismantling of the old batteries in the battery bank and disposal as per statutory guide lines. Collection of the old batteries from Power Station site and draining of acid as required from the old batteries shall be in the Scope of the contractor).	Set	1(one); Cell=106 nos.

The bidders are requested to make assessment of the contract/works by visiting our site at AGBP, NEEPCO LTD., Bokuloni for technical suitability & confirmation.

- 1.1 Mandatory Spares:** The bidders need to provide one unit/set of following mandatory spares including fuses of equivalent ratings for each items and suitable for the equipment's to be supplied.
- 1.2 125V Battery Charger components:** AC INPUT SURGE SUPPRESOR; CONTROL CARD ASSEMBLY; SYSTEM CARD ASSEMBLY DC 125V; ISODRIVER CARD ASSEMBLY
- 1.3 220V Battery Charger components:** CONTROL CARD ASSEMBLY; SYSTEM CARD ASSEMBLY DC 125V; 220VDC MULTI-ALARM CARD ASSEMBLY; DC 24V Timer
- 1.4 4 KVA Inverter:** AC Capacitor 75uF, 370V AC; AC Capacitor 15uF, 370V AC; DC Capacitor 8, 200uF, 200V DC or its equivalent



2 QUALIFYING REQUIREMENTS FOR BIDDERS (TECHNICAL)

2.1 TECHNICAL REQUIREMENT

- 2.2 Bidder must be an original equipment manufacturer/ manufacturer's authorised dealer of the equipment to be supplied under the scope of contract.
- 2.3 Bid from authorized dealer should be supported with valid dealership certificate/ authorization letter issued by the manufacturer. Tenders without such certificate will be summarily rejected
- 2.4 Bidder should ensure that the equipment's must be from reputed make/manufacturer & to indicate clearly the name of manufacturer with life period of the equipment's which to be supplied under the scope of contract. Bidder must be Relevant supporting documents for quality & performance of equipment's need to be submitted. **Non-submission of documents in support quality & performance may result in disqualification.**
- 2.5 The bidder must have experience on execution of similar contract satisfactorily at least during last 3 years in any PSU/Govt. (either central or state) organization or any reputed organization in India. Documentary evidence (Supply, Installation, Testing and Commissioning) in support of execution of similar contract with contract value must be submitted along with the bid. **Non-submission of documents in support of similar experience may result in disqualification.**
- 2.6 The bidder should have well established after sales service/authorized service set up/service centre in the **North Eastern Region** and availability of technical man power so that technical assistance can be availed in short notice. Details of after sales service/authorized service set up/service centre indicating complete address and contact details shall have to furnish along with the bid document.
- 2.7 The bidder shall not have been blacklisted by any Government/ Government agency in India. Self-declaration to that effect should be submitted along with the technical bid.
- 2.8 Availability of Spares: Bidder should ensure availability of spares for life periods of equipment's to be supplied under the scope of contract. The successful bidder shall submit manufacturer's undertaking during submission of drawings that the spares for the supplied items shall be available for at least 15 fifteen years from the date of placement of LOA. All the participating bidders shall have to confirm in writing submission that the above mentioned undertaking from the manufacturer shall be submitted in case they receive order.
- 2.9 Bidder should submit list of individual recommended spare and to quote price. The spares shall be 100% calibrated in case of requirement for supply. The price of equipment's should be valid for minimum two years. **The price of the Recommended Spares shall not be considered for preparation of Comparative Statement.**
- 2.10 The Bidder shall also provide complete documentation, onsite training and testing to equipment at site to accrue technical knowledge, smooth operation and maintenance the new equipment.

3 QUALIFYING REQUIREMENTS FOR BIDDERS (COMMERCIAL)

3.1 COMMERCIAL REQUIREMENT

- 3.2 Bidder should state their Tax payer Identification Number, VAT/ED, CST Registration No, PAN etc. without which Bids may be summarily rejected.
- 3.3 Bidder's organizational strength and financial status, banker's solvency certificate, annual report (balance sheet and profit & loss account) of last three years shall have to furnish.
- 3.4 **Bid Fee: (Off-Line):** Bidders shall have to deposit/submit Bid Fee **Rs.5,000.00** (Rupees five Thousand) only (Non- refundable) in the form of Crossed Bank Draft/DD from any Nationalized or Scheduled Bank in favor of M/S NEEPCO Ltd. Bokuloni Chariali, Dibrugarh. The Bid fee to be submitted in original in a separate sealed envelope superscripted as "BID FEE FOR E-TENDER NO.

AGBP/PEM/O&M-07/16-17/02" on or before schedule date & time of opening of Tech Commercial Bid. **Bids without BID FEE in the manner specified above shall be summarily rejected.**

- 3.5 **EMD (Off-Line):** Bidders shall have to deposit/submit EMD **Rs. 3,45,000.00/- (Rupees three Lac forty five thousand)** only in the form of DD / Bank Drafts/Call Deposit/ Bank guarantee from a Nationalized Bank / Scheduled Bank drawn in favor of M/S NEEPCO Ltd, Bokuloni Chariali, Dibrugarh payable at Bokuloni Chariali, Dibrugarh in the prescribed format (Annexure-EMD) furnished in this tender. The EMD to be submitted in a separate sealed envelope superscripted as "EMD FOR E-TENDER NO. AGBP/PEM/O&M-07/16-17/02" on or before schedule time of opening of Tech Commercial Bid as mentioned in the bid documents. **Bids without EMD in the manner specified above shall be summarily rejected.**

However, EMD shall not be applicable for Micro / SSI / NSIC units. Firms/ contractors which registered as Micro / SSI / NSIC and exempted from submission of EMD / PBG etc. same authentic documentary evidence in support of such registration to avail the said exemptions need to be submitted/uploaded in the tech-commercial bid. However, the bidders have to email/intimated in advance for proof of exemption from submission of EMD before schedule time of opening of Tech Commercial Bid. **Bids without same as specified above shall be summarily rejected.** Necessary preferences shall be given to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.

- 3.6 **Prices:** The Price shall be quoted on FOR AGBP, NEEPCO, Bokuloni basis indicating all charges towards freight & transit insurance and Taxes & Duties. All prices and rates shall be clearly indicated both in figures and words. The quoted prices shall remain FIRM for the validity period of the tender. The supplier shall arrange for and take full responsibility during transit and comply with necessary safety measures as called for relevant Act/Regulations
- 3.7 **Taxes and Duties:** All Applicable taxes and duties (both in percentage and in amount) shall be clearly indicated in the bid by the tenderer in the price bid. The Taxes and duties shall be paid extra as per government norms at the time of execution.

3.8 **Terms of Payment:**

- 3.8.1 **For Supply:** 100% of F.O.R/F.O.B. at AGBP along with applicable taxes & duties for Supply items shall be paid within 30 days after receipt of materials in full and good condition at site subject to submission of BG @10% of the total Contract Price valid for the period of 90 days from date of expiry of guarantee/warranty period
- 3.8.2 **For Erection, Testing and Commissioning:** 100% charges for Erection, Testing and Commissioning along with 100% service taxes shall be paid within 30 days after successful commissioning of works as detailed in "Scope of Contract".

The payment shall be released against submission of following documents:

- i. Bill/ Invoice in triplicate,
- ii. Guarantee/ warranty certificate,
- iii. Bank account details for e-payment.
- iv. Submission of test certificates & relevant drawings
- v. Submission of job completion certificate.

However, Installation, Testing and Commissioning shall be done in phase manner depending on clearance for availing shutdown of Units. Prior intimation shall be given in due time and effort will be given from our end to avail the shutdown in a shortest possible time.

- 3.9 **Security Deposit:** The successful bidder shall have to submit **Performance Bank Guarantee-Cum Security Deposit @10%** of the Contract Price valid for a period of 90 days from the date of expiry of Guarantee/warranty periods as per our prescribed format as enclosed (Annexure-PBG). The Security Deposit shall have to submit within a period of 30 days from the date issue of Contract Order
- 3.10 **Delivery Period:** The materials shall be delivered at site within 3(three) months from the date of awarding the contract / issue of order

- 3.11 Commissioning Period:** The entire works are to complete within 90 (Ninety) days from the date of placement of the supply/work order. However Installation, Testing and Commissioning may be extend depending on clearance for availing shutdown of Units. Prior intimation shall be given in due time and effort will be given from our end to avail the shutdown in a shortest possible time.
- 3.12 Guarantee/Warranty:** The materials supplied shall be warranted / guaranteed as per manufacturer's norms or for a period of 18 months from the date of despatch or 12 months from the date of successful commission whichever is earlier against manufacturing defect/ defective workmanship. The successful bidder shall supply the materials to the satisfaction of the Engineer-in charge. Defective materials shall be replaced/ rectified by the supplier at free of cost immediately on intimation from this end.
- 3.13 Liquidity Damage:** Time is the essence of the Contract. If the performance of the Contract is delayed due to the reason attributed to the Contractor, the Purchaser shall without prejudice to his right to recover damages for breach of the Contract:-
- i) Reduce the Contract price by 1/2 %(half percent) per week or part thereof of delay in completion of time subjected to maximum of 10% of the contract price
 - ii) Execute or authorize the execution of work departmentally or through any other agency without any notice to the Contractor at the risk and cost of the Contractor. The decision of the Purchaser shall be final and binding upon the Contractor. However, the above action shall be taken without cancelling the contract in respect of work not yet due to execution. Or
 - iii) Cancel the entire Contract on or portion thereof and if so desired, execute or authorize the execution of the work departmentally or through any other agency at the risk and cost of the Contractor. If the Contractor had defaulted in the performance of the Contract, the Purchaser may ignore the rates quoted by him for respective work even though the lowest for execution through other agency
 - iv) Where action is taken under sub-clause (ii) or (iii) above to failure to complete the work, the Contractor shall be liable for any loss, which the Purchaser may sustain on that account. But the Contractor shall not be entitled to any gain on such execution and the manner and method of such execution shall be in the entire discretion of the Purchaser. It is not be necessary for the Purchaser to serve a notice of such execution of the Contractor..
- 3.14 Bid Validity:** The bid must be valid for 180 days from the date of opening of the tender.
- 3.15 Submission of Drawing:** The contractor shall submit the Drawing, Documentation and BOM within 2(weeks) from the date of awarding the contract for approval of the purchaser. The contractor shall furnish general layout diagram to accommodate the batteries with necessary fitting and fixings in the existing battery room at AGBP Power House.
- 3.16 Operational Manual:** The supplier / contractor shall provide 5 (five) sets of Operation and Maintenance manual of the Battery, Battery Charger, Inverter of good quality in bidding conditions along with equipment. The manuals shall clearly indicate the installation methods, checkups and tests to be carried out for testing the equipment and maintenance procedure.
- 3.17 Pre dispatch Inspection and Testing:** Testing of the materials as per relevant standard shall be carried at contractor's works. The tests shall be performed in presence of the Corporation's representative. For deputation of an authorised representative for inspection and to witness such tests advance intimation at least 15 days ago prior to the tests shall be given to the Corporation. The test certificates are to be forwarded for approval of the purchaser.
- 3.18 Dispatch clearance:** No materials shall be dispatched without inspection or his authorized representative or otherwise given dispatch clearance by the purchaser in writing to the Supplier..



- 3.19 The EMD of unsuccessful bidders shall be returned back after complete evaluation of bid process. However, EMD of successful bidder shall be returned back after submission of PBG (Performance Bank Guarantee) or SD (Security deposit)
- 3.20 The Bid Guarantee of successful bidder to whom the contract is awarded, will be returned after submission and acceptance of the Contract Performance Guarantee furnished by the bidder as stated in the terms & conditions in this NIT
- 3.21 No interest will be payable by the Corporation on the Bid Guarantee submitted by the bidder along with his bid.
- 3.22 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.

4 Instruction to Bidders:

- 4.1 **Portal Registration:** The bidders intending to participate in the e-tendering and download the detail bid document have to register themselves in the portal <https://neepco.abcprocure.com>. Relevant information about the bidder required the registration is available in the portal.
- 4.2 **Vendor Registration fee:** The fee for Vendor Registration in the portal is Rs.3, 000.00 (Rupees Three Thousand) only per year (Non-refundable). After payment of vendor registration fee, the scanned copy of payment receipt shall be uploaded/submitted along-with details of the bidder to the address as mentioned in NIT or at e-mail Id: dinabandhu.baishya@rediffmail.com or pem.agbp@rediffmail.com to advice the service provider for approval of Vendor.
- 4.3 If a vendor is already registered and going to participate in the tender, the vendor is to ensure that his registration in the system is valid till the completion of the entire bidding process. Bidders may deposit the amount against vendor registration fee of Rs.3000.00 (Indian Rupees Three thousand only) in the following account:
- 4.4 **Procedures for payment of registration fee:** Bidder shall make payment of vendor registration fee of Rs. 3000/- at the following account of NEEPCO.
Name of Account: E – procurement Account, NEEPCO Ltd.
Account No. : 913020005982636 of Axis Bank
IFS Code: UTIB0000270.
- 4.5 **Procedure for payment of EMD & Bid Fees:** The Bidders (Off-line) have to submit the EMD in original in the form of DD / Bank Drafts/Call Deposit/ Bank guarantee (Annexure-EMD) and Bid Fee in the form of Crossed Bank Draft/Demand Draft from a Nationalized Bank / Scheduled Bank drawn in favor of M/S NEEPCO Ltd, Bokuloni Chariali, Dibrugarh payable at SBI, Bokuloni Chariali. Both the Bid Fee and EMD envelopes shall be enclosed in a separate envelope in sealed superscripted as “e-tender no. AGBP/PEM/O&M-07/16-17/02” and to be submitted to “The office of Sr. Manager (E/M), PEM, AGBP, NEEPCO Ltd. PO: Bokuloni, Dist: Dibrugarh, Assam, PIN:786191”. Both the EMD and Bid Fee to be submitted/reached in the office before schedule time of opening of Tech-Commercial bid. A scan copy of same may be emailed in advance as a proof.

Bank Account Details:

Name of Account : NEEPCO, AGBP

Name of Bank : SBI

Account No. : 34098989892

IFS Code : SBIN0009143

PAN: SHLN00284E; VAT NO: NHR/TAN-1359; CST NO: 18429918538

E/Tax REG. NO: 18468802220; S/TAX REG. NO: AAACN9991JST002.

- 4.6 Bidders shall clearly indicate the head against which payment has been made at the above account in the following format:
- (i)/NIT No. Dated/Registration fee
(Name of bidder)
- (ii)/NIT No. Dated/Bid fee



(Name of bidder)

(iii)...../NIT No. Dated/Earnest Money

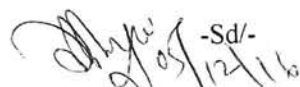
(Name of bidder)

- 4.7 **Consignee:** The materials with accessories shall be delivered FOR AGBP site at the address i.e.Sr.Manager (E/M), MMW; AGBP/NEEPCO Ltd, Bokuloni, Dist: Dibrugarh, Assam, PIN – 786191.
- 4.8 **Paying Authority:** The Sr. Manager (Fin), AGBP, NEEPCO,Bokuloni, Dibrugarh, Assam.
- 4.9 **Court of Competent Jurisdiction:** Any legal action taken or proceeding initiated or any of the terms of the agreement shall be only in the jurisdiction of local court of this Power Station area in Dibrugarh, Assam.
- 4.10 **Clarification on E-Tendering:** For any clarifications related to e-tendering, bidders are requested to contact e-Procurement Technologies Limited (Service Provider) having the following contact details:
E-Procurement Technologies Ltd.
A-201-208, Wall Street-II / Opp. Orient Club
Nr. Gujrat College / Ellis bridge
Ahmedabad-380015
Gujrat, India
Tel: +91-79-40016802 – 77
Cell: +91-9374519754 / 9377988119
- 4.11 **On-Line Bid Submission:** Bidders shall prepare and submit their bids in the electronic form in <https://neepco.abcprocure.com>. Online bidding forms will be available in the above website.
- 4.12 Bidders view the tender opening results of techno-commercial and price bids in <https://neepco.abcprocure.com> by marking their presence.
- 4.13 **Bidding Procedure:** The bidder shall submit the bid under Single Stage Two Bids system in the electronic form through e-Tendering.
Envelope-1: Techno-Commercial bid envelope and Sealed EMD Envelope (**Off-Line**).
Envelope-2: Shall contain **Price Bid** (including mandatory spares) and **Prices for recommended individual spares**. Price bids shall be opened for only those bidders who are Techno- Commercially qualified and shall be intimated technically successful bidder prior opening of Price Bid. ***The price of the Recommended Spares shall not be considered for preparation of Comparative Statement.***
- 4.14 NEEPCO is not bound to accept the lowest tender and reserves the right to waive any formality in regards to submission of tenders or to reject any or all tenders without assigning reasons thereof.
- 4.15 The tendered rates shall be legibly written in English, in Indian Currency, both in figures and words. In case of any discrepancy between words and figures, the rates in words shall govern. In case the amount shown against any item of schedule of price is not in conformity with the quantity and unit price, the unit price quoted shall govern.
- 4.16 The contract must not be sub-let without the permission of the Corporation.
- 4.17 The bidders shall submit all the information and documents as sought for in relevant clauses of the tender documents, both in Technical Specification & Commercial conditions. Tenders without the requisite information and documents shall be considered as incomplete and are liable for rejection.
- 4.18 All information shall be furnished by the bidders in good faith and with full satisfaction. The bidder shall print or type his name and that of his company in the schedule of prices and each subsequent continuation sheets thereof, on which he makes any entry. Overwriting or changes should be dated and initiated by the bidder.
- 4.19 NEEPCO reserves the right to verify bidders' capability and capacity both in terms of technically and commercially to perform the contract as well as to verify the authentication of any or all documents produced/submitted by bidders.



- 4.20 Each page of the tender should be signed by the bidders.
- 4.21 NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
- 4.22 NEEPCO reserves the right to accept/reject any or all offers in part or full and also the right to relax qualifying requirements whenever and wherever required without assigning any reasons thereof.
- 4.23 Bidders are requested to visit <https://neepco.abcpocure.com> and <http://www.neepco.gov.in> regularly for any modification / clarification / amendment of the bid documents.
- 4.24 Submission of bids shall not automatically construe qualification for evaluation. NEEPCO reserves the right to reject any or all bids. Or to annul the bidding process and reject all the bids, without thereby incurring any liabilities to the affected bidders, nor does it have any obligation to inform the bidders of the ground for such action on the part of the Purchaser.
- 4.25 Important Information and dates:

Sl.No.	Particulars	Information / Dates
2	Earnest Money Deposit (EMD)/ Bid Security	Rs.
3	Date of commencement of downloading of detail NIT/ tender specification from https://neepco.abcpocure.com	16:00hrs. of 07.12.2016
4	Last Date & time for receipt of online bids.	15:00hrs. of 03.01.2017
5	Last Date & time for receipt of offline documents	15:00hrs. of 03.01.2017
6	The Date & Time of opening of online bids.	15:30hrs. of 03.01.2017
7	In case the due date happens to be a holiday/bandh, the tenders shall be opened at 15:30hrs of next working day.	
8	Date & Time of opening PRICE BID: The PRICE BID shall be opened after evaluation of TECHNICAL BID and shall be intimated to technically successful bidder prior to opening of PRICE BID.	

 -Sd/-

Senior Manager (E/M),
Plant Electrical Maintenance,
AGBP, NEEPCO, Bokuloni.