

NOTICE INVITING TENDER NO. # 04

NEEPCO/AGTP/EM/2014-15/NIT-04, Dated 18/06/2014

Sealed Quotations with 90 (Ninety days) validity are invited from Manufacturer/Authorised Dealer for refilling of the following fire extinguishers pertaining to NEEPCO, Agartala Gas Turbine Power Plant, Ramchandra Nagar

Sl.No.	Description of Item	Capacity	Qty.(Nos.)
1	Refilling of DCP Fire - Extinguisher with 2 Kg Co ₂ Cartridge	25 Kg	2 Nos.
2	Refilling of DCP Fire - Extinguisher with inside Co ₂ Cartridge type	5 kg	3 Nos.
3	Refilling of DCP Fire - Extinguisher with inside Co ₂ Cartridge type	2 Kg	4 Nos.
4	Refilling of ABC stored Pressure Fire - Extinguisher	5 Kg.	13 Nos.
5	Refilling of ABC stored Pressure Fire - Extinguisher	2 Kg	5 Nos.
6	Refilling of ABC stored Pressure Fire - Extinguisher	1 Kg	5 Nos.
7	Refilling of Co ₂ Type Fire - Extinguisher	4.5 Kg	10 Nos.
8	Refilling of Co ₂ Type Fire - Extinguisher	2 Kg	2 Nos.
9	Mechanical Foam	9 Ltrs.	9 Nos.
10	Refilling of Co ₂ Type Fire - Extinguisher	22.5 Kg	1 No.
11	Refilling of Co ₂ Type Fire - Extinguisher	45 Kg	1 No.

Estimated Value :Rs. 87,000/- (Rupees Eighty Seven Thousand) only

TERMS AND CONDITIONS:

01. **Scope:** Lifting , transportation, transit insurance, delivery, loading & unloading, pressure testing, refilling of fire extinguishing cylinders of the items as described. **The Quantity mentioned above may increase or decrease .**

Other conditions:

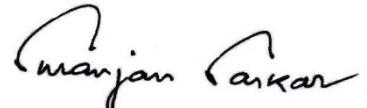
- a. All cylinders prior to refilling must pass the minimum hydro test by its required pressure and the same shall be duly authenticated.
 - b. All cylinders must be pasted with stickers indicating non flammable, non toxic gas ,avoid eye and skin contact and other health hazard stipulations as per the latest conditions in force.
 - c. Intending bidders must submit valid credentials such as dealership certificate, authorization etc. with their offer for our consideration.
02. **Delivery & delivery point:** All the materials shall be delivered within 60 days to the address of the consignee from receipt of formal order.

03. **Liquidity Damage:** If the supplier fails to deliver the refilled Extinguishers 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 destination 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. 1750/- (Rupees One Thousand Seven Hundred Fifty) only to be submitted along with the offer in the form of **Call Deposit/Demand Draft**. from any Nationalized Bank pledged in favour of **North Eastern Electric Power Corporation Ltd.** payable at Agartala, 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.
06. **Payment:** 100 % (Hundred percent) payment for supply along with taxes & duties, freight and insurance shall be paid on submission of bill in triplicate along with necessary documents like test certificates etc, after receipt of materials in full and good conditions at site.
For effecting E-payment you are requested to submit your Bank details along with the bills for RTGS/NEFT transfer.
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. **Qualifying requirement of the tenderer:**
i) Their experience and past performance for supply of similar items for last 2(two) years.
ii) During last seven years bidders should have executed three supplies of similar items not less than 40% of their offered rate.
Or
Two supply of similar items not less than 50% of their offered price.
Or
One supply of similar items not less than 80% of the offered price during the last seven years ending on 31/01/2012.
09. **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 15:00 hrs. Of 18-07-2014 at O/O the Sr. Manager (E) O&M, AGTP, NEEPCO and shall be opened at 16:00 hrs. Of the same day i.e. on 18-07-2014. In case 18-07-2014 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.
10. **All bids should be neatly typed out. Hand written bids would not be accepted.**
Un-signed bids would not be considered.

11. 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.
12. Deviations if any must be submitted as a separate attachment along with bid documents.

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.

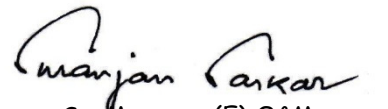

Sr.Manager(E/M)O&M.,
AGTP,NEEPCO Ltd.R.C.Nagar,
Agartala,Tripura(W)-799008.

Memo No.NEEPCO/AGTP/EM/T-75/2014-15/ 390--397

Dtd. 18/06/2016

Copy to:

01. The Head of Project, AGTP, NEEPCO Ltd., for favour of kind information please.
02. The Sr.Manager(E),Store, ,AGTP, NEEPCO Ltd., for information please.
03. The Manager (Fin.),AGTP, NEEPCO Ltd., for information please with a request to depute a representative from F&A Wing during opening of the tender.
04. The Manager (E/M), AGTP, NEEPCO Ltd., for information please.
05. The Dy.Manager (Civil), Vigilance, AGTP, NEEPCO Ltd., for information please.
06. The Dy.Manager (IT), AGTP, NEEPCO Ltd., for information with a request to arrange uploading the same in NEEPCO web site
07. Notice Board.
08. Tender Register.


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