



ISO 9001-14001
OHSAS 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड North Eastern Electric Power Corporation Ltd.

Agartala Gas Turbine Combined Cycle Power Plant

(बिजनेस टर्म्स इन्टरप्र्राइज)

MINIRATNA CATEGORY - I

SENIOR MANAGER (E),C&P Cell,AGTCCPP
P.O.: NEEPCO, RAMCHANDRANAGAR,
AGARTALA, TRIPURA (W) - 799008
Phone: 0381-2391292 Fax: 0381-2391268
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NOTICE INVITING TENDER No.43
NEEPCO/AGTCCPP/C&P/2016-17/NIT-43 Dated 20/07/2016

Tender Enquiry No: 43

Dated:20/07/2016

The North Eastern Electric Power Corporation Limited (NEEPCO), a Public Sector Enterprise under the Ministry of Power, Government of India, owns and operates a 130 MW Gas Based Combined Cycle Power Plant(AGTCCPP) in R C Nagar, Agartala in the State of Tripura, India. The Corporation invites online tenders under the Single-Stage Two-Envelope Tendering system for "Supply, Transportation, Transit Insurance, Delivery up to AGTCCPP site (FOR basis) and loading /unloading of chemicals as below:

Sl no	Description of item	Qty
1	HCL ,Tech Grade, Purity 30% by mass as per IS :265.1976(revised 1993),packed in HDPE drums of Size 100-125Ltr.	75 MT

1.	Conditions for Tendering:	
1.1	Participations & submission of Tenders	<p>1.1.1 Portal Registration:</p> <p>The bidders intending to participate in the e-tendering and download the detailed bid document have to register themselves in the portal https://neepco.abcpurchase.com.</p> <p>Relevant information about the bidder required during the registration is available in the portal.</p> <p>1.1.2 Vendor registration fee :</p> <p>The fees for Vendor Registration in the portal is Rs. 3000.00(Rupees three thousand)only per year(non refundable).After payment of vendor registration fee,the scanned copy of payment receipt should be sent along with bidders details at email id :contract@neepco.gov.in to advice the service provider for approval of the vendor,.</p> <p>If the 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.</p> <p>1.1.3 Procedure for payment of registration fee and bid fee:</p> <p>Bidder shall make payment of non-refundable Bidder Registration Fee of Rs. 3000.00 (Rupees Three Thousand) only per year.</p> <p>a. Payment can be made through "Payment Gateway" available</p>

www.neepco.gov.in
CIN : U40101ML1976GOI001658

in the e-procurement portal by "Net Banking /Debit Card/ Credit Card"

- b. Payment can be made by NEFT/RTGS. The bidder has to register first and enter the mandatory details . After that the bidder will go to the "Payment Option" and click on NEFT/RTGS. The details will have to be filled up and the challan printed and payment can be made at any bank. The bidder can then scan the receipt and upload the same to the portal.

- c. There is no provision for cash payment.

Bidders shall make payment of vendor registration fee & Bid fee and EMD at the following Account:

Name of the Account : E Procurement Account, NEEPCO Ltd,
Account No: 913020005982636 of Axis Bank. Shillong
IFS Code: UTIB0000270

1.1.4 Bidders shall clearly indicate the head against which payment has been made at the above account in the following format:

(i) _____/NIT NO : _____ Dtd _____/Registration fee.

ii) _____/NIT_NO _____ Dtd _____/Bid fee

(NAME OF BIDDER)

iii) _____ NIT No: _____ Dtd _____/EMD

1.1.5 For any clarification related to e-procurement, bidders are requested to contact:

Mr.R .Ramaswamy, rramaswami@neepco.gov.in

Phone No: 0364-2228747,9436704369

Email:contract_neepco@yahoo.com

Contract_neepco.gov.in

OR

Ph:8974009294

e-mail ID:agtpn.onm@gmail.com

Bidders may also contact e-procurement Technologies Ltd.(Service Provider) having the following contact details:

e-Procurement Technologies Ltd.

A-201-208,Wall Street-II/Opp.Orient Club

Nr.Gujarat College/Ellisbridge.

Ahmedabad-380015

Gujarat,India

Tel:+91-79-40016802-77

Cell:+91-9374519754/9377988119

1.1.6 Submission and opening of Bids:



		<p>Bidders shall prepare and submit their bids in the electronic form in https://neepco.abcprocure.com.</p> <p>Online bidding forms will be available in the above website.</p> <p>Bidders may view the tender opening results of techno-commercial and price bids in https://neepco.abcprocure.com by marking their presence for online tender opening.</p> <p>1.1.7 Reverse Auction: The Purchaser reserves the right to go for Reverse Auction process to finalise the Tender or may finalize the tender without reverse Auction or not will be conveyed to the Short-listed bidders after opening of the bid.</p>
1.2	Earnest Money Deposit (EMD)	Rs 23063/-(Rupees Twenty three thousand sixty three) only to be submitted along with the offer. The vendor can make the payment of the EMD as explained 1.1.3.If the bidder withdraws the tender while it is under consideration or after placement of the order,the bid security /EMD shall be forfeited along with other action as the corporation deems fit. EMD of unsuccessful tenderers will be returned on award of work / supply order to the successful Tenderer.
1.3	Bid fee	Rs 1000 (Rupees one thousand only) to be submitted . : E Procurement Account,NEEPCO Ltd, Account No: 913020005982636 of Axis Bank. Shillong IFS Code: UTIB0000270
1.4	Tender Validity in days	180 (One hundred eighty) days
1.5a	Date of Commencement of downloading document from the online portal.	20/07/2016 18:00 hrs
b	End date & time of downloading of bid	19/08/2016 11:00 Hrs
c	End Date & time of online submission of bid	19/08/2016 12:00 Hrs
d	Date & Time for opening of Techno-commercial part	19/08/2016 15:30 Hrs
1.6	Date & Time for opening of Price Part	Will be intimated after completion of Techno-Commercial Evaluation.
	<p>Preparation and submission of bids</p> <p>1.6.1 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. Bid documents can be downloaded from this website after vendor registration and payment of bid fee</p>	

	<p>as mentioned in the bid document.</p> <p>1.6.2 In the online bid submission, bidders will submit their Techno-commercial bids and Price Bids in the online bidding forms using their digital signatures.</p> <p>i) Price bid of only those bidders who qualify in the Techno-Commercial evaluation shall be opened.</p> <p>Bidders are requested to visit https://neepco.abcpurchase.com, NEEPCO website http://www.neepco.gov.in and CPP Portal http://www.eprocure.gov.in regularly for any modification/clarification of bid document.</p> <p>Bidders are requested to submit your bids well before the bid submission end date and time. The corporation shall not be responsible for any sort of delay or difficulties faced during the submission of bid on online by the bidders at the eleventh hour.</p>
1.7	Qualifying Requirement
1.7.1	<p>1) The intending Tenderer shall be a regular manufacturer of HCL as per IS:265 1993/or authorized dealer of the manufacture and supplied same item in any govt. of India Organisation/State Govt. Orgn/PSU during last 7 years. Documentary evidence to that effect shall be submitted in either of the following manner:</p> <p>a) Three (3) supplies of similar items each of value not less than Rs 4,61,250. (Rupees four lacs sixtyone thousand two hundred fifty) only.</p> <p>OR</p> <p>b) Two (2) supplies of similar item each of value not less than Rs 5,76,563. (Rupees five lacs Seventy six thousand five hundred sixty three) only.</p> <p>OR</p> <p>c) One supply of similar items value not less than Rs 9,22,500 (Rupees nine lacs twenty two thousand five hundred) only.</p> <p>The similar supply means supply of HCL as per IS:265 1993.</p> <p>2) The intending bidders should certify that they have the capacity to withstand the variations in the market in terms of material cost and availability.</p>
1.7.2	The average annual turnover shall not be less than Rs.23.00 lakh (Rupees twentythree Lacs) during the financial year, 2013-14, 2014-15, 2015-16
1.7.3	The intending Tenderer shall submit the following documentary evidence to satisfy the minimum qualification criteria specified above, the fulfillment of which is prerequisite for opening of Sealed Cover -2 containing price bid.
a)	Furnish performance certificate signed by Competent Authority certifying performance of the supplied chemical by the bidder.
b)	Furnish copy of the annual report duly certified by the Chartered Accountant for the financial year 2011-2012, 2012-2013, 2013-14.
c)	The Tenderer shall furnish an undertaking (self certificate) that the Tenderer has not been blacklisted / debarred by any Central / State Government institution including electricity boards. The Tenderer should also confirm that there is no pending litigation on account of executing similar orders.
1.8	Period of Contract: 1 (One year)

1.9	Delivery period	<p>Delivery of the item as specified above shall be made at AGTCCP, R.C nagar, Agartala, Dist: Tripura(west) Pin: 799008.</p> <ol style="list-style-type: none"> 1) Quantity of materials specified above is tentative requirement and liable to be increased or decreased based on actual consumption. As the materials fall under consumable category, the same shall be dispatched as per our actual requirement pattern, which shall be intimated from time to time. 2) The materials shall be delivered in parts depending on the requirement of AGTCCP, NEEPCO from time to time. 3) No materials shall be dispatched until clear instruction regarding dispatch is given to the supplier.
2.0	<p>In case last date of submission of bids & date of opening of bids is declared as holiday in NEEPCO, AGTCCP, office, the online tender shall be submitted as per stipulated time however, opening will be following working day at the same appointed time. Bids received after due date & time will not be opened and shall be returned in unopened condition.</p>	
2.1	<p>Every page of the Tender Documents shall be signed and stamped with seal by the Tenderer and upload along with the tender as a token of acceptance of the terms and conditions stipulated. Tenders submitted shall also consists of the following:</p> <ol style="list-style-type: none"> i) Photocopy of sales tax registration/TIN. ii) Photocopy of PAN. iii) Power of Attorney in case the tender is signed by an authorized representative of the tenderer. iv) Full name and address of the tenderer shall be written on the bottom left hand corner of the sealed cover. <p>Copies of all certificates submitted shall be duly authenticated by the bidder.</p>	
2.2	<p>NEEPCO, AGTCCP reserves the right to reject any or all tenders, or to annul the tendering process and reject all the tenders for any justified and genuine grounds, without thereby incurring any liability to the affected Tenderers nor does it have any obligation to inform the Tenderers the ground for such action.</p>	


 Sr. Manager (E/M) C&P
 AGTCCP, NEEPCO Ltd.
 email: agtpp.onm@gmail.com

GENERAL TERMS & CONDITIONS

1.0 SCOPE: Supply, Transportation, Transit Insurance, Delivery including Loading -Unloading of chemical up to AGTP site (FOR basis).

2.0 TRANSPORTATION:

The Acid shall be supplied by HDPE drums of Size 100-125 Ltr capacities on door delivery basis. Materials should be transported in a manner which meets all safety requirements.

3.0 DELIVERY PERIOD / COMPLETION TIME:

3.1 Delivery of the item as specified shall be made at AGTP, NEEPCO Ltd, R.C Nagar District: west Tripura, within 45(fortyfive) days from the date of dispatch Clearance issued by AGTCCPP NEEPCO Ltd.

3.2 Quantity of the materials specified above is tentative requirement for 10-12 month from the date of this order and liable to be increased or decreased based on the actual consumption. As the material falls under consumable category; the same shall be dispatched as per our actual requirement pattern, which shall be intimated from time to time and restricted to one full truck load at a time.

The materials shall be delivered in parts depending on the requirement of AGTP, NEEPCO from time to time.

No materials shall be dispatched until clear instruction regarding dispatch is given to the supplier.

4.0 LIQUIDATED DAMAGE FOR DELAY IN COMPLETION:

If the performance of the Contract is delayed beyond the dates stipulated in the Contract due to reasons attributable to the Contractor, the Contractor will be liable for payments as liquidated damages for the delay at the rate $\frac{1}{2}$ (half) percent of the Contract Price per week or part thereof subject to a maximum of 10% (ten percent) of the Contract Price. However, even after imposition of this clause by the Purchaser, the supplier does not take necessary steps to complete the supply, the Purchaser will then cancel the incomplete portion of the supply and can get the same done through any other agency at the risk and cost of the Contractor. The decision of the Purchaser in this respect shall be final and binding on the Contractor.

5.0 TERMS OF PAYMENT:

i) 90% Payment shall be released within 30(thirty) days after receipt and acceptance of materials at AGTCCPP site for which the supplier shall submit the following documents to the consignee.

a) Copy of Invoices in Triplicate.

b) Packing List/Challan.

c) Test Certificate.

And balance 10% after completion of warranty period.

(ii) Paying Authority shall be the Manager (F), NEEPCO, AGTCCPP

(iii) **Consignee:** Dy.Manager (E), store, NEEPCO, AGT CCPP, R.C Nagar. Tripura(W), Pin 799008.

6.0 INSURANCE:

The Contractor shall at his own cost, arrange, secure and maintain Insurance as may be pertinent to the works and obligatory in terms of law to protect his interests and the interest of the Purchaser against all possible risks, without in any manner limiting its obligations and responsibilities, in the joint names of the Purchaser and the Contractor, so as to cover any damage or loss of materials during handling, transporting to site, and subsequent taken over by the Purchaser, against all risks which are insurable for their replacement value, for which the Contractor shall be responsible according to the Contract.

The said insurance shall be valid upto the date of receipt of materials at site.



7.0 QUALITY ASSURANCE

Supplier should ensure that quality of the materials should be as per our specification and their relevant IS as mentioned.

8.0 TESTS:

- 8.1 The chemical shall be subjected to all types of tests at the manufacturer works in accordance with requirements as per relevant Indian Standards prior to dispatch of all the item. All authentic test reports/certificates shall be submitted in respect of the tests conducted.

Neither the waiver of inspection / testing or acceptance after inspection and or testing by the Corporation shall relieve the supplier in way of the responsibility of supplying the material strictly in accordance with the specifications. In any case, the supplier shall remain fully responsible for satisfactory performance of the materials.

- 8.2 On receipt of materials at site Weight and concentration analysis will be carried out in AGTCCPPs DM plant laboratory by collecting samples.

- 8.3 **Rejection of Materials:** If the materials are found to be defective, at the time of receipt /during utilisation, the same shall be rejected and the supplier will have to replace the same at their own cost up to the destination.

- 8.4 **Shelf Life Certificate:** Shelf life Certificate for 12 months from the date of supply of Chemicals shall be submitted.

9.0 FORCE MAJEURE:

If either Manufacturer or Purchaser (hereafter called as party) is temporarily unable by reason of Force Majeure or the laws or regulations of India to meet any of its obligations under this Contract and if such party gives to the other party written notice of the event within 14 (fourteen) days after its occurrence, such obligations of the party as it is unable to perform by reason of the event shall be suspended for as long as the Force Majeure condition continues.

The Purchaser or his authorized representative, on receipt of notification, shall ascertain the facts and extent of the delays and suitably extend the time for completing the work or stage of work where, in his judgment the findings of facts justify an extension. The period of extension of time shall be determined by the Purchaser or his authorized representative after taking into consideration the nature of the work delayed and practicability of its execution during the period of extension.

The term "Force Majeure" shall, herein, mean riots (other than among the Contractor's employees), Civil commotion (to the extent not insurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of God, such as floods, earthquake, lightning, fires not caused by Contractor's negligence and other such cause over which the Contractor has no control and are accepted as such, by the Purchaser, whose decision shall be final and binding. In the event of either party being rendered unable by "Force Majeure" to perform any obligation required to be performed by them under the

Contract, the relative obligation of the party effected by such "Force Majeure" shall be treated as suspended for the period during which such "Force Majeure" cause lasts, provided the party alleging that it has been rendered unable, as aforesaid, thereby shall notify within 14(Fourteen) days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause.

10.0 GUARANTEE / WARRANTY:

For a period of 12(twelve) calendar months from the date of receipt of materials (called the Warranty Period), the Contractor shall remain liable to replace any defective materials at his own expense.

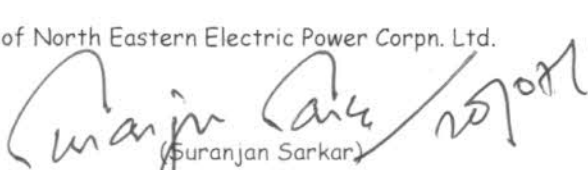
11.0 ARBITRATION:

Except where otherwise provided, if at time, any question of a dispute or difference of opinion whatever shall arise between the Contractor and the Corporation upon or in relation there to or in connection with this Contract, either of the parties may give to the other notice in writing, of the existence of such questions, disputes or differences and if the matter is not settled amicably by and between the parties and on rejection, such matter of dispute or difference of opinion shall be referred to the Arbitration strictly in accordance with the provision contained in the **Arbitration and Conciliation Act 1996 (Act. No. 26 of 1996)**, and any amendment thereto and any rules made there under and to such other order or orders, instruction issued by the Government of India time to time in this connection. The venue of Arbitration for shall be Agartala, India.

1 2.0 CONTRACT PRICE:

Contract Prices are FOR ,AGTCCPP site basis and shall remain firm during the period of the contract and inclusive of packing forwarding ,loading & unloading charges upto destination.

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


(Suranjan Sarkar)
Sr. Manager(E/M), C&P Cell
NEEPCO Ltd.: AGTCCP
email: agtpp.onm@gmail.com

Price schedule

Sl No	Description	Qty	Unit Rate/MT (in Rs)	Unit Excise duties (in Rs)	Unit Taxes (inRs)	Unit Freight/ MT (in Rs)	Unit Insurance /MT (in Rs)	Total
01	HCL,Tech Grade,purity30% by mass as per IS 265:1993,packed in HDPE drums of Size100-125ltr	75 MT	Bidder shall quote their rate in ON LINE bidding Form.					

Signature of Tenderer
Name & Stamp

