



ISO 9001-2000

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Government of India Enterprise)

**OFFICE OF THE HEAD OF PROJECT : : TUIRIAL H.E.PROJECT
MIZORAM**

NOTICE INVITING QUOTATION

NIQ NO. TrHEP- 01/2016 Date: 16.06.2016

Sealed Quotations in plain paper with 180 (one hundred eighty) days validity are invited from reputed supplier / dealer / manufacturer for supply of Building Materials / tools as mentioned in Annexure-I as & when required for the year 2016 & 2017 for Tuirial Hydro Electric Project, NEEPCO Ltd. Mizoram. The materials quoted must be of reputed make and conform to relevant Bureau of Indian Standard (BIS) Specification.

Procurement will be made time to time as per project requirement for the year 2016 & 2017 which may be extended depending upon requirement.

Qualifying requirements: The bidder should have experience in supplying/dealing such type of materials.

Earnest Money amounting to ₹5000/- (Rupees five thousand) shall be furnished in the form of **Call Deposit / Term Deposit/ BG** in favour of NEEPCO Ltd, TrHEP from any Nationalised / Scheduled Bank.

Interested parties may submit their offer on their letter pad/ plain paper alongwith Earnest Money & Warranty Form (Annexure-II) duly signed in a sealed envelope indicating NIQ no. and name & address of the bidder to the Office of the Head of Project, Tuirial Hydro Electric Project, NEEPCO Ltd, Mizoram personally or send through ordinary post. Late receipt due to postal delay will not be the responsibility of the Corporation.

The rates should be quoted FOR Tuirial H.E. Project including all transportation & handling charges. The rates quoted shall be inclusive of all taxes, duties & levies, etc that may be levied by the Government or any other body unless otherwise specially mentioned herein.

The bidders should mention the make of each item against which he is quoting the rates.

Only one bid against one group from a party offering individually as well as under proprietorship/partnership firm shall be accepted. Generally, rate of each item will be consider individually.

Submission of bid shall invariably accompanied by requisite earnest money as indicated above. Latest Income Tax Clearance Certificate / Exemption Certificate/ Copy of PAN Card are to be submitted along with the bid.

Bids not accompanied by the requisite EMD shall be rejected. If the bidder withdraws his bid during the bid validity period, the EMD shall be forfeited.

Bidders participating as Micro/Small Enterprise (MSE) shall submit a copy of the certificate issued by competent authority (District Industries Centre, Khadi & Village Industries Commission/ Board, Coir Board, NSCI, Director of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprise) and are exempted from payment of EMD.

The Quotation / bid will be received up to **11.00 Hrs. on 18.07.2016** in the O/O the Head of Project, Tuirial H.E. Project and the same will be opened at **11.30 Hrs.** on the same date in presence of the bidder or their authorized representatives if any.

Incasse any of the date/dates mentioned above happens to be a **HOLIDAY**, the next working day will automatically be considered as the valid date.

The selected bidder/bidders shall do/supply the entire quantity as ordered from time to time.

The contractor/supplier shall be entitled for payment for the supply/work actually done by him and only at the unit rate quoted by him/ rate finalised after negotiation. No claim by him/them for any work/supply included in the contract/supply order, but not done by him either in part or in full will be entertained.

The earnest money of the successful bidder/ bidders will be kept as **Security Deposit** and will be returned on expiry of the contract period.

The interested bidder may consult the tendering authority or his representative to assess the nature and extent of the services and the conditions under which it would be carried out. He/she/they may also seek such clarifications from these officers as are deemed necessary for his/her/their quotation.

The earnest money of unsuccessful bidders shall be released after finalization of the bid.

NEEPCO reserves the right to accept any bid or award the supply in part or in full or in any manner at their sole discretion or reject any or all bids without assigning any reason thereof. Further The Corporation is not bound to accept the lowest bid.

-Sd-
Sr. M(C), C&P,
Tuirial H. E. Project,
NEEPCO Ltd, Mizoram

Memo No. NEEPCO/HOP/TrHEP/T-6/ 2016-17/**380-86**

Date: **16.06.2016.**

Copy to:

1. The HOP, TrHEP, NEEPCO Ltd. for favour of information please.
2. The GM (IT), NEEPCO Ltd. Shillong for information please. He is requested to upload the same in NEEPCO web site.
3. The DGM(C), TrHEP, NEEPCO Ltd. for information please.
4. The DGM (E/M), EMC, Lot-V, TrHEP, NEEPCO Ltd. for information please.
5. The Senior Manager (F), TrHEP, NEEPCO Ltd. for information please. He is requested to depute his representatives on the date and at the time of opening of tender.
6. The M(C), Vigilance Cell, TrHEP, NEEPCO Ltd. for information please.
7. Notice Board.

-Sd-
Sr. M(C), C&P,
TrHEP, NEEPCO Ltd,
Mizoram

GENERAL INFORMATION & INSTRUCTIONS

1. UNDERSTANDING AND CLARIFICATION:

- I. The Bidder is required to carefully examine the bid condition and fully acquaint himself as to all the conditions and matters, which may in anyway affect the work/ supply and cost thereof. If the Bidder have any doubt, he may consult the tendering authority or his representative.
- II. Before submitting the bid, the Bidder shall satisfy himself as to the nature and extent of services and the conditions under which it would be carried out. Any default or failure by the Bidder to acquaint himself with all available information concerning these conditions will not relieve him from the responsibility for the execution of the Contract.

2. PRICES / RATES:

Prices/rates should be quoted both in words and in figures. In case any discrepancy/difference arises between the price quoted in figures and words, price quoted in words will be considered for evaluation purpose.

The bidders should mention the make/specification/ size/ unit quantity, wherever required, of each item against which he is quoting the rates.

3. CORRECTIONS AND ALTERATIONS:

All the corrections and alterations in the entries of the tender papers shall be signed in full by the bidder with date.

4. PERIOD OF SUPPLY:

After finalization of rates/panel, supply order will be placed time to time as per our requirement during the year 2016 & 2017.

5. COMMENCEMENT OF WORK

The products are for regular maintenance work and hence efforts are to be made for completion within allocated time. The contractor/ supplier shall commence the work/supply immediately but not later than 7(seven) days after the issue of supply order and shall proceed with the same without delay as ordered. If the contractor/supplier commits default in the commencement of supply/ work as aforesaid, the Engineer in Charge shall without prejudice to any other right or remedy is at liberty to cancel the contract and forfeit the earnest money deposited.

The contractor / supplier shall strictly adhere to the supply schedule.

Penalty @ 1% of the respective order value will be imposed for each week of delay in completing the respective work.

6. PAYMENT ON ACCOUNT

Bills shall be submitted by the contractor/supplier for the part of the supply completed to the Engineer in Charge/ Consignee. The Engineer-in-Charge/ Consignee shall then arrange to have the bills verified for effecting necessary payment. **No advance payment will be made.**

Payments of the contractor/supplier bills shall be made by the Corporation within a reasonable time from the date of submission of bill subject to the acceptance of the Engineer-in-Charge/Consignee.

Payments due to the contractor/ supplier shall be made by crossed cheque/ ECS/ RTGS/ NEFT, etc. Contractor/ supplier shall furnish a stamped receipt on receipt of payment.

7. RESPONSIVENESS OF THE BID:

In order to determine the responsiveness of the bid, it must comply with the following conditions:

- a. Bids duly signed by the bidder
- b. Registered Deed of partnership specifying Power of Attorney in case of partnership firms only.
- c. Identity of the Bidder (Individual) with photo.
- d. Documents in respect of Experience in executing similar works.
- e. Earnest money & copy of PAN card.
- f. E-mail ID contact person / postal address.

Non submission of any of the above documents will result in rejection of the bid.

8. BID REJECTION CRITERIA:

The bids will be rejected on the following grounds:

- a. On non receipt of documents as specified in clause no.7 above.
- b. Bids submitted with communication address of any of Corporation's premises/quarters etc.
- c. Bids submitted without proper communication address.
- d. Bids containing any false statement.
- e. Bids received after the deadline fixed for the bid closing time and date.
- f. Bids received with any condition(s) whatsoever.

9. SECURITY DEPOSIT:

The earnest money will be kept as security deposit and will be returned on expiry of the contract period.

10. PRICE PREFERENCE TO MICRO AND SMALL INDUSTRIES

Complying with the Public Procurement Policy for Micro and Small Enterprise (MSE) 2012, the following provisions shall prevail for award of 20% of the total quantity (applicable items) of the tender to the participating MSE subject to meeting terms & conditions.

Where the quantity can be split, MSEs quoting a price band of L1+15% shall be allowed to supply upto 20% of the quantity provided they match L-1 price.

11. The supplier / bidder shall not be a NEEPCO employee in service or dependent of NEEPCO employee in service.

12. The supplier / bidder shall not be employed in any Government / Quasi Government / Public Sector Undertaking.

13. Submission of bids shall not automatically construe qualification for evaluation.

14. Complete Postal Address of the bidder along with phone number shall be mentioned.

- 15.** Telephonic, Fax or telegraphic tender will not be considered for acceptance. Corporation is not responsible for any delay in postal delivery of tender.

16. BID EVALUATION PROCEDURE:

The techno – commercial suitability of the bids shall be judged on the basis of the Techno – commercial data, information, design etc. furnished with the bids. The technical specifications, drawings, amendments, minutes of discussions and other relevant document etc. shall be considered as the reference documents for the purpose of technical evaluation. Techno-Commercial Evaluation will be done based on the information furnished by the bidders. The techno-commercial suitability of the bidder shall be judged considering the financial capability and experience in the similar type of job. The bids, which are not found to be suitable or acceptable by NEEPCO shall be rejected and such price bid shall not be evaluated. The decision of the Corporation in this matter shall be final and no correspondence in this respect shall be entertained.

For the purpose of evaluation & comparison of price bid the following will consider:

- (i) Bid price quoted by the bidder.
- (ii) Cost compensation for Deviations / Additional clauses as worked out as per relevant clauses.
- (iii) Unconditional discount / rebate if any.
- (iv) Each item will be considered separately. Lowest price of each item will be considered if not seriously unbalanced.

AWARD CRITERIA : The contract shall be awarded to the responsive bidder/bidders offering the lowest rates in conformity with the requirements, provided that the bidder is determined to be able to perform this contract satisfactorily. The NEEPCO shall be the sole judge in this regard. The notice of award of the contract will be made in writing to the successful bidder/bidders by the Corporation.

ANNEXURE-I**NIQ No. TrHEP-01/2016 Date: 16.06.2016****RATE SHEET**

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
Paints & accessories					
1	Enamel Paint (White)		1 Liter		
2	Enamel Paint (White)		4 Liter		
3	Aluminum Paint		1 Liter		
4	Enamel Paint (Different colour)		1 Liter		
5	Enamel Paint (Different colour)		4 Liter		
6	Distemper Primer		4Liter		
7	Washable Distemper (White)		1 kg		
8	Washable Distemper (White)		4 kg		
9	Washable Distemper (Colour)		4 kg		
10	Washable Distemper (Colour)		10 kg		
11	Pigments (Different Colour) -100ml bottle		Each		
12	Wood primer		1 Liter		
13	Wood primer		4 Liter		
14	Steel Primer		1 Liter		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
15	Lime		Bag of 9Kg		
16	Blue		Pkt of 500gm		
17	Gum		Liter		
18	Synthetic Adhesive		Kg		
19	Paint brass 4"		Each		
20	Paint brass 3"		Each		
21	Paint brass 2"		Each		
22	Paint brass 1½"		Each		
23	Paint brass 1"		Each		
24	Lime brass		Each		
25	Thinner		Liter		
Hardware Items					
1	Aluminum Sliding door bolt (250x16mm)		Each		
2	Aluminum Tower bolt 150mm		Each		
3	Aluminum Tower bolt 100mm		Each		
4	M.S. pressed Butt Hinges 125mm		Each		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
5	M.S. pressed Butt Hinges 100mm		Each		
6	Aluminum Handles for Doors & Windows 125mm		Each		
7	Nails (5", 4", 3", 2½", 2", 1½", 1")		Kg		
8	Screws 15mm		Pkt		
	Screws 20mm		Pkt		
	Screws 25mm		Pkt		
	Screws 35mm		Pkt		
	Screws 40mm		Pkt		
	Screws 50mm		Pkt		
9	Glass pin (400gm pkt)		Pkt		
10	Glass Putty		Kg		
11	J Hooks		Kg		
12	L Hooks		Kg		
13	G.I. Limpet washers		Kg		
14	Bitumen washers (100nos packet)		Pkt		
15	Fly proof net (Roll of 15m)		Roll		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
16	Plastic beat : 1" size		Rm		
17	White putty		kg		
18	Bevel edge mirror 600mmX450mm		Each		
19	Towel Rail (2')		Each		
	Towel Rail (2½')		Each		
20	Steel wire rope 1mm		Kg		
21	Coconut rope		Kg		
22	Bituminous sheet		Rm		
23	Black putty		Kg		
24	Nuts & bolts (Different size)		Kg		
Tools & Accessories					
1	Spade (TATA)		Each		
2	Crow Bar		Kg		
3	Dao (with handle)		Each		
4	Belcha		Each		
5	Hummer (0.5kg)		Each		
	Hummer (1kg)		Each		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
6	Hacksaw Blade (Big)		Pkt		
	Hacksaw Blade (Small)		Pkt		
7	Hacksaw frame		Each		
8	Manual planner blade		Each		
9	Saw		Each		
10	Chisel (1½")		Each		
	Chisel (1")		Each		
	Chisel (½")		Each		
11	Augur (¾")		Each		
	Augur (½")		Each		
	Augur (⅜")		Each		
12	Pipe wrench		Each		
	Pipe wrench		Each		
	Pipe wrench		Each		
	Pipe wrench		Each		
13	M. Seal (100gm pkt)		Pkt		
14	Iron kadai		Kg		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
15	Pipe line Die set and bushing (Different sizes)		Set		
16	Spanner set (Taparia)		Set		
17	Ring Spanner (Taparia)		Set		
18	Pipe cutting Beat (Different sizes)		Set		
19	Karni (Small)		Each		
	Karni (Big)		Each		
20	Iron brass		Each		
21	Carbon for electric planner		Each		
22	Sharping Stone		Each		
23	File (triangular)		Each		
24	Rectangle trawl (Rocha)		Each		
25	Godrej Lock & key 65mm size		Each		
Sanitary / Water supply Items					
1	Toilet Cleaner : 500ml		Bottle		
2	Floor cleaner : 1Litre		Bottle		
3	SWRPVC soil Pipe 110mm dia		Rm		
4	SWRPVC vent Pipe 75mm dia		Rm		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
5	SWRPVC Socket 110mm dia		Each		
6	SWRPVC Socket 75mm dia		Each		
7	SWRPVC plain bend 110mm dia		Each		
8	SWRPVC plain bend 75mm dia		Each		
9	SWRPVC bend with access door 110mm dia		Each		
10	SWRPVC bend with access door 75mm dia		Each		
11	SWRPVC T Junction 110x110x110mm		Each		
12	SWRPVC T Junction 75x75x75mm		Each		
13	SWRPVC Siphon		Each		
14	SWRPVC S-trap		Each		
15	SWRPVC P-trap		Each		
16	Indian type W.C.Pan (Hindware/CERA)		Each		
17	European type Pan (Hindware/CERA)		Each		
18	WC Pan Cover		Each		
19	Low level flushing cistern		Each		
20	Foot rest		Pair		
21	Cistern kit		Set		

Sl. No	Item	Make/Specification	Unit	Rate (in Rs.)	
				in Figure	in words
22	Adhesive for pipe joint (Cement solvent)		Kg		
23	Basin /sink Waste pipe		Each		
24	PVC delivery/connection pipe		Each		
25	Wash basin 630mmX450mm (Hindware/CERA)		Each		
26	Steel kitchen sink 510mmX432mm		Each		
27	C.I. Brackets for wash basin		Pair		

WARRANTY FORM

M/s. _____
_____ having its registered office
at _____ (hereafter referred to as the
contractor) having carefully studied all the documents, drawings etc. pertaining to the contract
For works _____
_____ and the local and
site conditions having undertaken to execute the said works/supply, do hereby warrant that:-

1. The contractor/supplier is familiar with all the requirements of the contract.
2. The contractor/supplier has investigated the site and satisfied himself regarding the character of the work and local conditions that may affect the work or its performance.
3. The contractor/supplier is satisfied that the work/supply can be performed and completed as required in the contract.
4. The contractor accepts all risks directly or indirectly connected with the performance of the contract.
5. The contractor/supplier has had no collision with other contractors, with any of the men of the Engineer-in-Charge or with any other person in the Corporation to execute the said works/supply according to the terms and conditions of the said contract.
6. The contractor/supplier has not been influenced by any statement or promise of the Corporation or the Engineer-in-Charge but only by the contract document.
7. The contractor/supplier is financially solvent.
8. The contractor/supplier is experienced and competent to perform the contract to the satisfaction of the Engineer-in-Charge.
9. The statement submitted by the contractor/supplier is true.
10. The contractor/supplier is familiar with all general and special laws, Acts, Ordinances, Rules and regulations of the Municipalities, District, State and Central Government that may affect the work, its performance or personnel employed therein.

(Signature)

Date: _____

For and on behalf of the Contractor/supplier.