



ISO 9001-14001  
OHSAS 18001

(बहुवर्ग: व नवीन एंटरप्राइज)  
MINIRATNA CATEGORY – I

SENIOR MANAGER(E),C&P CELL AGTCCPP  
P.O.: NEEPCO, RAMCHANDRANAGAR,  
AGARTALA, TRIPURA (W) - 799008  
Phone:0381-2391262 Fax: 0381-2391268  
email : agtpp.onm@gmail.com

No. NEEPCO/AGTCCPP/C&P/T-75/2015-16/58

Dtd. 29/12/2015

**NOTICE INVITING QUOTATION NO.08**  
**NEEPCO/AGTCCPP/C&P/2015-16/ NIQ-08 Dated 29/12/2015**

Sealed Quotations with 90(Ninety days) validity are invited from Authorised Dealer/Manufacturer for supply of following Items of water fountain and its accessories for Agartala Gas Turbine Combine Cycle Power Plant, NEEPCO Ltd, R.C.Nagar.

SL. No	DESCRIPTION OF ITEMS	Qty.
1.	Dome type Water fountain with LED light for water pool 9'feet Dia consisting of the following items. i. GI ring with vertical jet Nozzle inlet 2.5 ", ii. Size of the GI Ring : 8' iii. Body GI Class : B iv. Socket-1/2" & No .of Pieces :37 Pcs	1 No.
2.	Vertical jet Nozzle i. Inlet:-1/2 ", ii. Body:- Brass with Chrome plating.	40 Nos.
3.	Colour changing LED based spot light with Programmable controller: Power:18W/12VDC from power controller to be supplied separately or integrated	6 Nos.
4.	Controller with power supply for the sequencing of six numbers LED lights i. Output -12 VDC,Input-220 V AC ,power: Matching requirement for the entire lighting scheme.	1 No.

**ESTIMATED VALUE: Rs.113785 (Rupees one lakh thirteen Thousand seven Hundred eighty Five) only.**

**GENERAL TERMS & CONDITIONS:**

- 01. Scope :** Supply, transportation, transit insurance, delivery of water fountain and its accessories upto AGTCCPP, NEEPCO. Supplier should submit valid dealership certificate along with their offer. Make & model should be specifically mentioned in the offer.
- 02. Delivery & delivery point :** All the materials shall be delivered within 30 days to the address of the consignee from receipt of formal order.
- 03. Liquidity Damage :** If the materials are not supplied within the stipulated time a Liquidity Damage shall be applicable @ ½%(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.

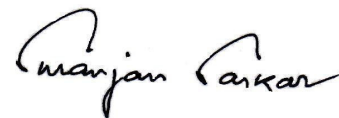
The bidders shall fully make himself aware of the applicable taxes & duties for supply of goods at Tripura & submit total FOR AGTCCPP prices showing break-up of basic price, applicable taxes & duties, freight & insurance charges. If no break-up is given, it will be considered that the quoted price is 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. 2280 ( Rupees two thousand two hundred Seven Hundred )** only to be submitted along with the offer in the form of **Call Deposit / Demand Draft** Drawn in favour of '**North Eastern Electric Power Corporation Ltd.**' and payable at 'Agartala' from any Nationalized / Scheduled Bank, 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** :i) 90% ( ninety percent ) payment for supply along with taxes & duties, freight and insurance shall be paid on receipt of materials in full and good conditions at site.
- ii) No partial payment /part payment shall be made.
- iii) Balance10%(ten percent) Payment to be released after expiry of warranty period.
07. **Warranty**: The products supplied must be warranted against manufacturing defect for a period of 12(twelve) months from the date of receipt of materials at site. Damaged / defective items on receipt at store shall be liable for rejection and free replacement thereof.
- All accessories including nipples/valves/controller, LED lights must be Brand Specific and duly indicated and warranted for 12 months**
08. If the bidder is eligible for any kind of exemption/ concession from state Govt. / Central Govt. the bidder shall furnish documentary evidence to consider the same.
09. While submitting the bids the "**check list for submission of bids**" shall be strictly followed. Duly filled up copy of the same shall be placed along with the bids.
10. **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 12:00 hrs. of 28-01-2016 at O/o the Sr. Manager (E/M) C&P, AGTCCPP, NEEPCO and shall be opened at 16:00 hrs. of the same day i.e. on 28-01-2016. In case 28-01-2016 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.
11. **Quantity**: Quantity may be increased or decreased.
12. **All bids should be neatly typed out. Hand written bids / Quotations send by FAX & E-MAIL would not be accepted. Un-signed bids would not be considered.**
13. The Bidders are 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.
14. Deviation if any from the standard specification must be clearly reflected in a separate attachment along with bid documents with proper reasoning (Necessary supporting documents to be placed if available from the manufacturer.
15. 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) C & P Cell,  
AGTCCPP, NEEPCO Ltd.,R.C.Nagar  
Agartala, Tripura(W)-799008

## CHECK LIST FORMAT TO BE SUBMITTED BY APPLICANTS ALONGWITH TENDER APPLICATION

Name of Work : " Supply of water fountain &amp; its Accessories".

Ref No.	Qualifying Criteria/parameter/supportive document	Supporting Documents must have the following salient information which NEEPCO would like to note	Reference to the documents submitted in support of column 3
1	2	3	4
1.	Name & Address of the Firm		
2.	Details of Authorized Dealership/Valid Enlistment Document of the product	Details of Valid Enlistment /Dealership as on date	Enlistment certificate/Dealership Certificate enclosed : 1. Yes/No.
3.	Certificates from clients of having satisfactorily completed similar supply : a) Three supplies of similar item of 40% of offered rate b) Two supply of similar items not less than 50% of offered price. c) One supply of similar items not less than 80% of the offered price	Details of the three/two/one work as applicable. Client: Name of Work: Work Order/Agreement No. and Date Cost: Stipulated Date of Completion as per contract agreement: Actual Date of Completion: Completion Cost: EOT Granted (if any) up to ..... With/without levy of compensation.	Copy of client certificates/Work order, BO enclosed. Yes/No  Details of EOT case as per Column-3 enclosed: Yes/No
4.	Whether experience is from Govt./Pvt. Organizations	Govt. Organizations/Private Clients (Tick whichever is applicable. In case experience is of private clients, TDS certificate from clients to be enclosed)	TDS certificate enclosed: Yes/No
5	Permanent Account No.	PAN No.	Copy of PAN Card enclosed: Yes/No
6	Annualised average annual financial turnover equivalent of 30% of estimated amount during the last three years	Year/Turnover(In Lakhs)/Profit Loss	Proof of turnover enclosed(Abridged balance sheet and profit & loss A/C): Yes/No
7.	Details of EMD in favour North Eastern Electric Power Corporation Ltd.	No.: _____ Dated: _____ Bank: _____	Enclosed : Yes/No
8.	Documents submitted in support of Registration, PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
9.	Details of any other information		
<b>Declaration</b>			
I (.....) hereby declare that the document submitted/enclosed are true and correct. In case any document at any stage found fake /incorrect, my EMD may be forfeited. I agree to submit original documents for verification before issue of tender document.			
Place/Date		<b>SIGNATURE WITH STAMP</b> (Authorised signatory of the Firm/Contractor)	