नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि॰

(भारत सरकार का उपक्रम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)

O/o HEAD OF PROJECT AGARTALA GAS TURBINE PLANT

R.C NAGAR, Khayerpur : PIN - 799008

AGARTALA, TRIPURA: PHONE:,0381-2391268 FAX::,0381-2391269

NIQ No:16 / AGTP/HOP dtd 16/10/2015

Undersigned on behalf of HOP,AGTP, NEEPCO Ltd ,invites Sealed tender under SINGLE BID SYSTEM with 180 (one eighty) days minimum validity from manufacture and their authorized dealer having an experiences for the following work:

SI No	Description of Work	Qty
1	Supply and Installation of Electrically operated dental (Up/down/back/front) Chair mount unit along with all accessories as per technical specification.	1 no

TERMS & CONDITIONS:

NEEPCO

ISO 9001 & 14001

- SCOPE OF WORK: Supply and installation of Electrically operated dental (Up/down/back/front) Chair along with all accessories as detailed in technical Specification.
- 2. ESSENTIAL CONDITION: The works shall include supply and installation as detailed in Technical Specifications and prices shall be quoted accordingly. The purchaser reserves the right to accept lowest rate for total system as package. All responsibility for transportation of the items from the supplier's premises to AGTP, NEEPCO shall be of the supplier. The supplier shall arrange for Transportation and take full responsibility during transit.
- 3. EARNEST MONEY: EMD of 2% (two percent) of the quoted value in the form of BG/DD issued by any nationalized bank favouring NEEPCO Ltd. payable at Agartala. Tenders not accompanied with requisite earnest money or Tenders with EMD with inadequate value shall not be entertained, and such cases, Tenders shall be returned to the bidders. However, as government norms, bidders fulfilling the exemption criteria need not required to submit EMD on submission of Document of exemption.
- 4. ELIGIBILITY CRITERIA: Manufacturers or authorized delear having such kind of work experiences can participate in the tender. The bidders shall invariably submit documentary evidence in support of it along with tender bid. In case the manufacturers participate in the tender, they will produce a copy of Manufacture's license along with the bid. Make /Brand of offered materials should be mentioned in the bid.
- 5. PRICES: The bidders shall fully make themselves aware of the applicable taxes & duties for supply/installation works at the State of Tripura & shall quote total FOR destination prices clearly showing basic price, applicable taxes & duties against supply.. For concessional CST, "C" Form shall be issued. The rates quoted shall be FIRM for the entire period of contract even in case there is a variation in ordered quantity. The prices shall be quoted as per "Schedule of Prices" attached as Annexure-II berewith.
- TRANSPORTATION OF MATERIALS: The Contractor shall arrange and to take full responsibility and comply with all necessary transit insurance during transit. NEEPCO shall arrange required online road permit.
- 7. TERMS OF PAYMENT: 90% payment shall be made within 30 (thirty) days on completion of supply installation, testing and commissioning of the same as complete package in full and balance 10% shall be released after completion of warrantee period +90 days. No Advance payment shall be made. The supplier shall submit the followings for release of payments:
 - a. Invoice in triplicate
 - b. Bank details for e payment
- GUARANTEE/WARRANTEE: The bidder shall provide guarantee towards any manufacturing and metallurgical defects, workmanship and performance of the equipments for a period of 1 year from the date of completion as per "Schedule of Guarantee and Technical Particular" as enclosed in Annexure-III.
- SECURITY DEPOSIT: 10% of the invoice value shall be deducted as SD from the Contractor's invoice and shall be valid till
 expiry of the warrantee period + 90 days.
- 10. COMPLETION PERIOD: The entire scope of work including supply and installation shall be required to be completed within 60 (sixty) days from the date of receipt of order. However, the bidder shall provide actual requirement of delivery period as per the "Schedule of Deliveries and completion of work" as enclosed in Annexure-IV.
- 11. DEVIATION: All deviation from the specifications if any, shall be separately listed as per format "Schedule of Deviation from Specifications" as enclosed in Annexure-V. On the absence of which it will be presumed that the provisions of the specifications are fully complied within the tender.
 NIQ No :16/AGTP/HOP dtd 16/10/2015 page: 1/5

12

Corporate Office: Brookland Compound, Lower New Colony, Shillong – 793 003 EPABX: 0364-222094, 2222070 FAX: 0364-2226417,CIN -U40101ML1976G0I001658

नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि॰

(भारत सरकार का उपकम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

Fil Uebi NEEPCO ***** ISO 9001 & 14001 OHSAS 18001

(A Govt. of India Enterprise)

O/o HEAD OF PROJECT AGARTALA GAS TURBINE PLANT

R.C NAGAR, Khayerpur : PIN - 799008 AGARTALA ,TRIPURA: PHONE :,0381-2391268 FAX : :,0381-2391269

- INSTALLATION: The above mentioned item along with all accessories shall be installed as per instruction of CMO ,AGTP, NEEPCO.
- 13. LIQUIDATED DAMAGE: In case the contractor fails to complete the work within contractual completion period (or any extension thereof) due to reasons attributable to the contractor then the Corporation reserve the right to recover from the contractor sum towards Liquidated Damage @ ½ % (half percent) value of the incomplete portion of the work for each calendar week delay from the schedule delivery date (or extension thereof). The total recovery from the contractor on account of this shall, however, not exceed 10% (ten percent) of the value of the incomplete portion of work. However, the Liquidated Damage will not be imposed if the contractor fails to complete the work within the schedule of completion period due to Force Majeure conditions, which shall include without limitation, wars insurrection, civil war, disobedience, strikes, riots, epidemics, earthquake, storms, flood, explosion or the fire not caused by the supplier's negligence, lightning, acts of God or the public enemy which is of such a nature as to delay, curtail or prevent timely action by either partly.
- 14. DRAWING & MANUALS: Manual and product catalogue should be submitted along with the offer.

SUBMISSION OF TENDER:

- a. LAST DATE AND TIME OF SUBMISSION OF TENDER: On or before 12:00 hrs of 16/11/2015. In case, the due date happens to be a holiday/bandh, the tender shall be received till 12:00 hours of next working day.
- b. DATE OF TIME OF OPENING OF TENDER: The Tender shall be opened on 15:30 hrs 16/11/2015. In case, the due date happens to be a holiday/bandh, the tender shall be opened at 15:30 hours of next working day.

INSTRUCTION TO BIDDERS:

- a. Each bidder should carefully study the conditions of contract, technical provisions, schedules and all instructions.
- b. Tender documents should be submitted in a sealed envelope super scribed as "Supply, & installation of Electrically operated dental (Up/down/back/front) Chair mount unit against NIQ No. 16/AGTP/HOP dtd 16/10/2015.
- C. The tenders are to be delivered personally or by registered post to "The Manager (E/M), O/o the HOP, AGTP, NEEPCO Ltd., R C Nagar, Agartala, Tripura (W), PIN 799 008". Telephonic, Telegraphic, telexed or faxed tenders shall not be considered for acceptance.
- d. The intended bidders may participate at the tender opening. The authorized representative of the intended bidder is required to furnish a letter of authorization from the respective bidder.
- e. NEEPCO shall not be responsible for any delay in postal or courier service, loss or non-receipt of tenders. Late received tenders shall not be considered for reasons whatsoever and the same shall be returned to the concerned bidder.
- f. Bidders must keep their tenders valid for 180 (one eighty) days.
- g. 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.
- The intending bidders may visit to site to avoid any confusion regarding actual quantity to be needed for the above mentioned work.
- i. The tendered rates shall be legibly written in English in ink, in Indian Currency, both in figures and words. In case of any discrepancy between words and figures, the rates in words shall govern. Erasures or other cuttings shall be attested by the bidder. 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.
- j. The contract must not be sub-let without the permission of the Corporation.
- k. 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.
- 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.

NIQ No :16/AGTP/HOP dtd 16/10/2015 page: 2/5

- Ju

Corporate Office: Brookland Compound, Lower New Colony, Shillong – 793 003 EPABX: 0364-2222094, 2222070 FAX: 0364-2226417, CIN -U40101ML1976G0I001658

नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि.

(भारत सरकार का उपक्म)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)

O/o HEAD OF PROJECT AGARTALA GAS TURBINE PLANT

R.C NAGAR, Khayerpur: PIN - 799008

AGARTALA, TRIPURA: PHONE:,0381-2391268 FAX::,0381-2391269

- m. 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.
- n. Each page of the tender should be signed by the bidders.
- o. NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
- p. 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.

Manager (E/M) O/o the HOP-AGTP

NEEPCO Ltd., R C Nagar

Agartala, Tripura (W)-799008 Email:agtpcp2015@gmail.com

Dated: 16/10/2015

Annexure-I TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENT

	Item description	Unit	Qnty
а	Fully Electrically Operated Dental Chair Unit consist of following	No	1
	LED film viewer		
	Remote control operation		
	Special designed monitor clamp		
	Single lever control for chair		
	Linak dental motor		
	LED dental light with sensor		
	control system with nine position programmes, 90 degree rotable glass spittoon, auto spittoon flush and cup filler control system, luxurious dental operating LED light with low and high vacuum pneumatic suction cup filler with both hot and cold water control system, noiseless DC motor chair, LED film viewer, 2-3 way syringe, doctors stool. Oil free air compressor of minimum capacity 1 HP EKD Light Cure Unit LED C Woodpecker Scaller UDS-A Woodpecker		
	Hand Piece s- NSK Airoter, Micro motor Straight and contra hand piece		
	GDC Instrument Trolley Set		

The required quantity may vary as per site requirement during placement of order

Annexure-II

SCHEDULE OF GUARANTEE D TECHNICAL PARTICULAR

(To be filled in by the tenderer)

SIGNATURE OF TENDERER NAME & STAMP

NIQ No :16/AGTP/HOP dtd 16/10/2015 page: 3/5

du

Corporate Office: Brookland Compound, Lower New Colony, Shillong – 793 003 EPABX: 0364-2222094, 2222070 FAX: 0364-2226417,CIN -U40101ML1976GOI001658

नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि॰

(भारत सरकार का उपकम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)

O/o HEAD OF PROJECT AGARTALA GAS TURBINE PLANT

R.C NAGAR, Khayerpur : PIN - 799008 AGARTALA ,TRIPURA: PHONE :,0381-2391268 FAX : :,0381-2391269

Annexure-III SCHEDULE OF PRICES

(To be filled in by the Tenderer)

SUPPLY

ISO 9001 & 14001 OHSAS 18001

SI	Description of item	Qty	Rate	Taxes & duties	Freight & insurance (upto AGTP site)	Amount
1	Fully Electrically Operated Dental Chair Unit consist of following • LED film viewer • Remote control operation • Special designed monitor clamp • Single lever control for chair • Linak dental motor • LED dental light with sensor Electrically operated dental (Up/down/back/front) Chair mount unit with linak Dental chair control system with nine position programmes, 90 degree rotable glass spittoon, auto spittoon flush and cup filler control system, luxurious dental operating LED light with low and high vacuum pneumatic suction cup filler with both hot and cold water control system, noiseless DC motor chair, LED film viewer, 2-3 way syringe, doctors stool.	1				
2	Oil free air compressor of minimum capacity 1 HP	1				
3	Light Cure Unit LED C Woodpecker	1				
4	Scaller UDS-A Woodpecker	1				
5	Hand Piece s- NSK Airoter, Micro motor Straight and contra hand piece	1				
6	GDC Instrument Trolley Set	1				

INSTALLATION CHARGES

SI	Description of item	Qty	Rate	Taxes	Amount
no 1	Installation charges of Electrically operated dental Chair mount unit along with all accessories as per technical specification.	1 nos			

Notes:If the bidder is eligible for any concessional duties and taxes they should invariably mention this in the tender on or before the date of opening of bid.

SIGNATURE OF TENDERER NAME & STAMP

NIQ No :16/AGTP/HOP dtd 16/10/2015 page: 4/5



नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि.

(भारत सरकार का उपकम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)

O/o HEAD OF PROJECT AGARTALA GAS TURBINE PLANT

R.C NAGAR, Khayerpur: PIN - 799008

AGARTALA, TRIPURA: PHONE:,0381-2391268 FAX::,0381-2391269

Annexure-IV

ISO 9001 & 14001 OHSAS 18001

SCHEDULE OF DELIVERIES

(Earliest delivery period shall be specified by the bidder)

SL. NO.	DESCRIPTION OF ITEMS	EARLIEST PERIOD
1	2	3
1	Period required to commence work from tender acceptance	
2		
	Period when materials will be ready for supply	
	Period required for completion of work including all.	
3		

SIGNATURE OF THE TENDERER NAME AND STAMP

Annexure-V

SCHEDULE OF DEVIATION FROM SPECIFICATION

Unless specifically mentioned in this schedule, the bidders shall be deemed to confirm the purchaser's specification:

SI. No.	Clause No.	Details of deviation	Justification for deviation
1	2	3	4

Certificate: -

Certified that above listed deviations and exceptions are exhaustive and the contract shall be executed as per the tender specifications excepting for the above deviations and exceptions in the event of placing an order on us.

SIGNATURE OF TENDERER NAME & STAMP

NIQ No :16/AGTP/HOP dtd 15/10/2015 page: 5/5

Corporate Office: Brookland Compound, Lower New Colony, Shillong – 793 003 EPABX: 0364-2222094, 2222070 FAX: 0364-2226417,CIN –U40101ML1976G0I001658