



**NORTH EASTERN ELECTRIC POWER CORPORATION LTD.**  
(A Govt. of India Enterprise)

**OFFICE OF THE SR. MANAGER (E/M), PEM**

**ASSAM GAS BASED POWER PLANT  
BOKULONI - 786191, Dist. Dibrugarh, Assam  
Phone: (0374) 2825215, Fax: (0374) 2825349**

**SHORT NOTICE INVITING TENDER**

No. NEEPCO/AGBP/PEM/O&M-13/15-16/02 Dtd.13.10.2015

NEEPCO, AGBP invites ON-LINE bids under SINGLE STAGE TWO BIDS SYSTEM through e-Tendering from the Manufacturer or Authorized dealer for Supply, Testing and Commissioning of M/s Megger make Tan-Delta Test Kit of Model: 4110 with accessories at AGBP, NEEPCO Ltd., P. O. Bokuloni Chariali, Dist: Dibrugarh, Assam, PIN:786191. Detailed bid documents containing terms and conditions for bidding including qualifying requirement can be downloaded from our official website [www.neepco.gov.in](http://www.neepco.gov.in) or <http://neepco.abcpocure.com>

Sr. Manager (E/M), PEM,  
AGBP, NEEPCO, BOKULONI  
DIST: DIBRUGARH, ASSAM.

Not to be published. NIO


Memo No. NEEPCO/AGBP/PEM/O&M-13/15-16/

DTD.13.102015

Copy for information to:

1. The HOP, AGBP, NEEPCO Ltd, Bokuloni - for kind information. This is as per his approval conveyed vide U.O. No. NEEPCO/HOP/1465 Dtd.21.09.2015
2. The DGM (E/M), AGBP- for kind information please.
3. The Sr. Manager (Fin), F & A Wing, AGBP, NEEPCO Ltd, Bokuloni. The copy of the approval from competent authority is enclosed herewith for your reference please.
4. The Sr. Manager (IT), AGBP for publication of the NIT in web site.
5. The Manager (Civil), Vigilance, AGBP, NEEPCO Ltd, Bokuloni - for kind information.
6. The Co-Ordinator, New Delhi, NEEPCO Ltd. - with request for publishing the tender on as per NEEPCO's policy.
7. The In charge M/S OMEGA Advertising, Sentinel Building, G.S Road, Dispur, Ghy-05 for publishing the tender in local daily Newspaper.
8. Notice Board of Plant Maintenance Building, Administrative Building.

Sr. Manager (E/M), PEM,  
AGBP, NEEPCO, BOKULONI  
DIST: DIBRUGARH, ASSAM.

 <p>ISO 9001-2000 ISO 14001-1996 OHSAS 18001-1999</p>	<p><b>NORTH EASTERN ELECTRIC POWER CORPORATION LTD.</b> (A Govt. of India Enterprise) <b>OFFICE OF THE SR. MANAGER (E/M), PEM</b> <b>ASSAM GAS BASED POWER PLANT</b> <b>BOKULONI - 786191, Dist. Dibrugarh, Assam</b> Phone: (0374) 2825215, Fax: (0374) 2825349</p>
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**DETAIL NOTICE INVITING BID (DNIB)**  
NIT NO. NEEPCO/AGBP/PEM/O&M-13/15-16/02 Dtd.13.10.2015

NEEPCO, AGBP invites ON-LINE bids under SINGLE STAGE TWO BIDS SYSTEM through e-Tendering from the Manufacturer or Authorized dealer for Supply, Testing and Commissioning of M/s Megger make Tan-Delta Test Kit of Model: 4110 with accessories at AGBP, NEEPCO Ltd., P. O. Bokuloni Chariali, Dist: Dibrugarh, Assam, PIN – 786 191. Detailed Tender documents containing specifications, terms & conditions can be viewed/downloaded w.e.f. 16.10.2015 from our official website [www.neepco.gov.in](http://www.neepco.gov.in) or <http://neepco.abcpocure.com>

**1. SCOPE OF SUPPLY / WORKS:** Scope of work shall include

- a) Manufacture, Testing, Supply of M/s Megger make Tan Delta test kit Model no. DELTA4110 with accessories and commissioning of Test Kit at Assam Gas Based Power Plant, NEEPCO Ltd., Bokuloni, Dibrugarh, Assam, Pin– 786 191 as per Technical Specifications detailed in Annexure-1.
- b) The supplier shall supply any special tools and tackles required for day-to-day maintenance and on site servicing of the test kits and accessories free of cost.
- c) The supplier shall provide 3 sets of first time consumables (e.g. fuse etc.) along with the supplied materials free of cost.
- d) The supplier shall arrange a free training programme on usage of the test kit.

The supplier/contractor can make assessment of the work by visiting our site at AGBP. The contract includes all work as a complete package, as per “Schedule of Requirement”.

**2. QUALIFYING REQUIREMENTS FOR BIDDERS**

**A. TECHNICAL REQUIREMENT**

- I. The bidder should be an Original Equipment Manufacturer (OEM) or Authorized Dealer of the OEM. In case of being Authorized Dealer of the OEM, the Bidder should enclose valid authorization certificate duly authorized by the OEM.
- II. The bidder must have experience and past performance on similar contract satisfactorily at least for last 2 years. i.e. Supply, Testing and Commissioning of Tan-Delta Test Kit (M/s Megger make) in any PSU/govt. (either central or state) organization or any reputed organization in India. The bidder should furnish copies of the certificate with detailed orders and also performance certificates from the customer.  
Details of supplies shall be entered in the “Schedule of Similar Works” as per attached Annexure-3 format. List of these customers along with respective contacting officer’s

addresses (including phone no., e-mails Id) shall have to be entered in the 'Customer' column of the Annexure -3.

- III. The bidder should have well established after sales service/authorized service set up/service centre in the North East India and availability of technical man power so that technical help can be availed at shortest notice. Details of after sales service/authorized service set up/service centre indicating complete address and contact details shall have to furnish.
- IV. The bidder shall not have been blacklisted by any Government/ Government agency in India. Self declaration to that effect should be submitted along with the technical bid
- V. Bidder's organizational strength and financial status, annual report (balance sheet and profit & loss account) of last three years shall have to furnish.

## **B. COMMERCIAL REQUIREMENT**

- I. **PRICES:** The rates quoted shall be FIRM for the validity period of the tender, i.e. upto 180 (one hundred eighty) days (including 180th day) from the date of opening of the Techno Commercial bid. The prices shall be quoted as per "Schedule of Prices (Essential) and Schedule of Prices (Optional) in Annexure-2 & Annexure-2A" separately.
- II. **TAXES AND DUTIES:** All Applicable taxes and duties (both in percentage and in amount) shall be indicated by the tenderer in the price bid. The Taxes and duties shall be paid extra as per government norms at the time of execution.
- III. **TERMS OF PAYMENT:** 100% along with taxes and duties and other charges etc. if any, will be paid within 30 (thirty) days on successful completion of supply as detailed in "scope of works" above on submission of following documents:
  - a) Bill/ Invoice in triplicate,
  - b) Guarantee/ warranty certificate,
  - c) Bank account details for e-payment.
  - d) Successful completion certificate
- IV. **BID FEE: (OFF-LINE):** Bidders to deposit BID FEE Rs.2,000.00 (Rupees two Thousand) only (Non- refundable) in the form of DD from any Nationalized or Scheduled Bank along with the bid documents in favor of M/S NEEPCO Ltd. Bokuloni Chariali, Dibrugarh. Bid fee to be submitted in a separate sealed envelope superscripted as "BID FEE FOR E-TENDER NO. AGBP/PEM/O&M-13/15-16/02" on or before bid submission date as mentioned in the bid documents. As a proof of BID FEE, a scan copy of same shall be uploaded online. Bids without BID FEE in the manner specified above shall be summarily rejected
- V. **EMD (OFF-LINE):** Bidder shall have to submit EMD Rs.1,00,000.00 (Rupees one lakh) only in a separate SEALED ENVELOPE superscripted as "EMD for e-tender no. AGBP/PEM/O&M-13/15-16/02" on or before submission date as mentioned in the bid document. The EMD shall be in the form of Demand draft / Bank guarantee from a Nationalized Bank / Scheduled Bank drawn in favor of M/S NEEPCO Ltd, Bokuloni Chariali, Dibrugarh payable at Bokuloni Chariali, Dibrugarh. The EMD shall reach at site office prior to opening of the bid documents. As a proof of EMD, a scan copy of EMD shall be uploaded online. Bids without EMD in the manner specified above shall be summarily rejected.

However, EMD shall not be applicable for Micro / SSI / NSIC units. In such case valid documents shall be submitted along with the bid. *Necessary preferences shall be*

*given to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines. Bid without EMD in the manner specified above shall be summarily rejected.*

Both the Bid Fee and EMD envelopes shall be enclosed in a separate envelope and to be submitted to “The office of Sr. Manager (E/M), PEM, AGBP, NEEPCO Ltd. PO: Bokuloni, Dist: Dibrugarh ,Assam, PIN:786191” in a sealed envelope superscripted as “e-tender no. AGBP/PEM/O&M-13/15-16/02” along-with other relevant documents as mentioned in the bid.

- VI. **BID VALIDITY:** The bid must be valid for 180 days from the date of opening of the tender
- VII. **SECURITY DEPOSIT:** The successful bidder shall have to submit **PERFORMANCE BANK GUARANTEE –CUM SECURITY DEPOSIT@10%** of the Contract Price for the period of 90 days after expiry of Warranty period of 3 (three) years as per our prescribed format as enclosed (Annexure-6). The Security Deposit shall have to submit within a period of 30 days from the date issue of supply.
- VIII. The EMD of unsuccessful bidders shall be return back after complete evaluation of bid process. However, EMD of successful bidder shall be return back after submission of PBG (Performance Bank Guarantee) or SD (Security deposit).
- IX. **DELIVERY & COMMISSIONING PERIOD:** The entire works are to complete within 60 (Sixty) days from the date of placement of work order. The bidder shall provide actual requirement of delivery period as per the ‘**Schedule of Deliveries & Commissioning period** (Annexure-8)’
- X. **TRANSPORTATION:** All transportation charges and any octroi/ entry tax shall be in the supplier’s scope. Transit insurance shall be in supplier’s scope and the supplier shall arrange for and take full responsibility during transit and comply with necessary safety measures as called for relevant Act/Regulations.
- XI. Any bid received in the form of Telex / Cable / Fax / e-mail / Telephone call will not be considered.
- XII. Any bid containing false statement(s) will be rejected and action shall be taken as per Terms and conditions of the tender documents.
- XIII. Bidders must quote clearly both in words and figures and strictly in accordance with price schedule of the bidding documents.
- XIV. In there is any discrepancy between unit price and the total price, the unit price written in words shall be considered.
- XV. **BANK DETAILS:** Bank details of bidders: Bidders shall have to submit bank details as per the format enclosed (Annexure-4).
- XVI. **GUARANTEE / WARRANTY PERIOD:** The Test kit shall be warranted/ guaranteed for a period of 3 (three) years from the date of final successful commissioning. The accessories shall be warranted/ guaranteed for not less than 18 (eighteen) months from the date of receipt of the material at site. Any defects of materials or poor workmanship within warranty period shall be rectified by the contractor at free of cost, otherwise the PBG shall be forfeited. The ‘Schedule of Guarantee / warrantee and Technical Particular’ is enclosed (Annexure-5).
- XVII. **DEVIATIONS:** All deviations from specifications shall be separately listed as per format ‘Schedule of deviation from specifications’ as enclosed (Annexure-7). On the absence of which it will be presumed that the provisions of the specifications are fully compiled within the tender. **However, Payment terms, PBG terms, EMD and LD clause are under non-deviation clause.**
- XVIII. Bidders shall have to submit self-attested documents of i) Service tax registration ii) PAN card, iii) VAT registration, iv) Provident fund (PF) registration iv) Group insurance.
- XIX. The Technical Bid shall be submitted in online form.
- XX. The price bid shall be submitted in online form.

- XXI. Bidders shall prepare and submit their bids in the electronic form in <https://neepco.abcpco.com>. Online bidding forms will be available in the above website.
- XXII. Failing to comply above or without submission of any one of the above mentioned documents or criteria, the bid shall not be considered for any evaluation and summarily rejected.

**3. IMPORTANT DATES:**

- A. **STARTING DATE FOR DOWN-LOADING BID ONLINE: 16.10.2015** (12:00 Hrs.)
- B. **END DATE FOR DOWNLOADING BID DOCUMENTS: 15/11/2015** (12:00 HRS.)
- C. **LAST DATE AND TIME OF SUBMISSION OF TENDER: On or before 12:00 Hrs of 16/11/2015**
- D. **DATE AND TIME OF OPENING OF TECHNICAL BID:** The TECHNICAL BID shall be opened on **15:30 hrs on 16/11/2015**. In case the due date happens to be a holiday/bandh, the tenders shall be opened at **15:30 hrs** of next working day.
- E. **DATE AND TIME OF OPENING OF PRICE BID:** The PRICE BID shall be opened after evaluation of TECHNICAL BID and shall be intimated to technically successful bidder prior to opening of PRICE BID.

**4. INSTRUCTIONS TO BIDDERS:**

- A. **PORTAL REGISTRATION:** The bidders intending to participate in the e-tendering and download the detail bid document have to register themselves in the portal <https://neepco.abcpco.com>. Relevant information about the bidder required the registration is available in the portal.
- B. **VENDOR REGISTRATION FEE:** The fee for Vendor Registration in the portal is Rs.3,000.00 (Rupees Three Thousand) only per year (Non-refundable). After payment of vendor registration fee, the scanned copy of payment receipt shall be along-with details of the bidder to the address as mentioned in BRC or at e-mail ID: [dinabandhu.baishya@rediffmail.com](mailto:dinabandhu.baishya@rediffmail.com) to advice the service provider for approval of Vendor.

If a 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.

- C. **PROCEDURE FOR PAYMENT OF BID DOCUMENTS FEE & EMD:** The Bidders shall make payment of non-refundable vendor registration fee of Rs.3000.00 (Indian Rupees Three thousand only) and bid fee of Rs.2000.00 (Indian Rupees two thousand only) at the following Account. Bidders to upload scan copies of DD against Bid fee and EMD in the portal as a proof. However, bidders to submit the original DD / Bank Drafts against Bid Fee and EMD along-with the hard copy of Bid documents to be submitted in due date as mentioned above. Or bidders may deposit the amount against Bid fee and EMD in the following account:

**Name of Account : NEEPCO, AGBP**

**Name of Bank : SBI**

**Account No. : 34098989892**

**IFS Code : SBIN0009143**

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

...../NIT No. .... Dated ...../Registration fee  
(Name of bidder)

...../NIT No. .... Dated ...../Bid fee  
(Name of bidder)

...../NIT No. .... Dated ...../Earnest Money  
(Name of bidder)

- D. **CONSIGNEE:** The test kit with accessories shall be delivered FOR AGBP site at the address i.e. Sr.Manager (E/M), MMW; AGBP/NEEPCO Ltd, Bokuloni, Dist: Dibrugarh, Assam, PIN – 786191.
- E. **PAYING AUTHORITY** :The Sr. Manager (F), AGBP, NEEPCO,Bokuloni, Dibrugarh, Assam,
- F. **COURT OF COMPETENT JURISDICTION:** Any legal action taken or proceeding initiated or any of the terms of the agreement shall be only in the jurisdiction of local court of this Power Station area in Dibrugarh, Assam.
- G. **CLARIFICATION ON E-TENDERING:** For any clarifications related to e-tendering, bidders are requested to contact e-Procurement Technologies Limited (Service Provider) having the following contact details:
- e-Procurement Technologies Ltd.**  
**A-201-208, Wall Street-II / Opp. Orient Club**  
**Nr. Gujrat College / Ellis bridge**  
**Ahmedabad-380015**  
**Gujrat, India**  
**Tel: +91-79-40016802 – 77**  
**Cell: +91-9374519754 / 9377988119**
- H. **ON-LINE BID SUBMISSION:** 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.  
Bidders view the tender opening results of techno-commercial and price bids in <https://neepco.abcprocure.com> by marking their presence.
- I. **BIDDING PROCEDURE:** The bidder shall submit the bid under **SINGLE STAGE TWO BIDS SYSTEM** in the electronic form through e-Tendering  
**Envelope-1:** Techno-Commercial bid envelope and Sealed EMD Envelope (The EMD envelope shall be opened for technically qualified bidders only).  
**Envelope-2:** Shall contain Price Bid. Price bids shall be opened for only those bidders who are Techno- Commercially qualified.
- J. 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.
- K. The tendered rates shall be legibly written in English, in Indian Currency, both in figures and words. In case of any discrepancy between words and figures, the rates in words shall govern. 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.
- L. The contract must not be sub-let without the permission of the Corporation.
- M. 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.
- N. 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.

- O. 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.
- P. Each page of the tender should be signed by the bidders.
- Q. NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
- R. 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.
- S. Bidders are requested to visit <https://neepco.abcpurchase.com> and <http://www.neepco.gov.in> regularly for any modification / clarification / amendment of the bid documents
- T. Submission of bids shall not automatically constitute qualification for evaluation. NEEPCO reserves the right to reject any or all bids. Or to annul the bidding process and reject all the bids, without thereby incurring any liabilities to the affected bidders, nor does it have any obligation to inform the bidders of the ground for such action on the part of the Purchaser.

-Sd/-

Senior Manager (E/M),  
Plant Electrical Maintenance,  
AGBP, NEEPCO, Bokuloni

**Schedule of Technical Specifications and Requirements.****Technical Specification**

**Equipment:** 12KV Insulation Diagnostic Kit; **Model:** DELTA 4110; **Make:** M/s Megger  
**Specification:**

<b>Input Power</b>	100~240V $\pm$ 10%, 50Hz, 16A max.
<b>Output Voltage</b>	0~12kV, continuously adjustable
<b>Test Frequency Range</b>	45~70Hz (12kV) 15~400Hz (4kV) 1~500Hz (250V)
<b>Output Power</b>	3.6 kVA
<b>Output Current</b>	300mA (4 minutes) 100mA (continuous) The power supply capacity expandable to 4A at 12kV using the optional resonating inductor,
<b>Measuring Range</b>	
<b>Voltage</b>	25V to 12kV, resolution:1V
<b>Current</b>	0~5A, Resolution: 1 $\mu$ A
<b>Capacitance</b>	1 to 100 $\mu$ F, resolution: 0.01pF
<b>Inductance</b>	6H to 10MH, resolution:0.1mH
<b>Power Factor</b>	PF 0~100% (i.e. 0~1), resolution: 0.0001%
<b>Dissipation Factor</b>	DF 0~100%, resolution: 0.001%
<b>Watt loss</b>	0~2kW actual power
<b>Tem. Correction</b>	From 5°C to 50°C insulation test temperature to 20°C reference.
<b>Others:</b>	As per industry standard.

**SCHEDULE OF REQUIREMENTS (ESSENTIAL).**

Sl.	Item Description	Code	Qty
1	Control unit	DELTA 4100	01
2	HV unit	DELTA 4010	01
3	High voltage lead: 21mtr (70ft), double shielded	30012-11	01
4	Measurement lead, color-coded Red	25572-1	01
5	Measurement lead, color-coded Blue	25572-2	01
6	Ground lead: 9m (30ft)	2002-131	01
7	Mains cable 16 A EU	17032-19	01
8	Mains cable 25 A EU	17032-23	01
9	Mains cable 16 A UK	17032-21	01
10	Mains cable 16 A no plug	17032-22	01
11	Safety hand switch, Interlock #1: 18m (60ft)	1001-850	01
12	Safety hand switch, Interlock #2: 2.5m (8ft)	1001-851	01
13	HV unit power cable, 1m (3 ft)	2002-132	01
14	HV unit control cable, 1m (3 ft)	2002-133	01
15	Ground lead cable, 1m (3 ft)	2002-134	01
16	USB cable, 2m (7ft)	CA-USB	01
17	Ethernet cable, CAT 5, 2 m (7 ft)	36798	01
18	Soft Padded Carrying case for control unit [1]	2001-766	01
19	Soft Padded Carrying case for HV unit [1]	2001-766	01



20	Soft case for HV Cable	2001-507	01
21	Soft case for other cable/ accessories	2001-506	01
22	User manual	81331	05
23	Application guide	81332	05
24	Power DB Advanced software with Delta Control		01
25	Laptop PC of reputed brand having standard configuration for <b>industrial use</b> with sufficient features and software to conduct all tests, analyze their results and generate reports of all kind of test that can be conducted using the test kit- with Laptop bag & accessories of the PC. <i>(Detail specification of the item along with make, brand &amp; model no. shall be mentioned in the techno-commercial bid by the bidder).</i>		01
26	Transport cart/ Trolley	1001-530	01
27	External temperature and humidity probe	2002-138	01

#### **SCHEDULE OF REQUIREMENTS (OPTIONAL ACCESSOIRES).**

Sl.	Item Description	Code	Qty
1	Safety foot switch	1001-852	01
2	Transport case, 3-piece design		
	2a) Case for control unit [1]	2001-791	01
	2b) Case for HV unit [1]	2001-791	01
	2c) Case for accessories	2001-792	02
3	Resonating Inductor	670600-1	01
3	Oil test cell	670511	01
4	Turns ratio, 3-phase	TTR	01
5	Winding resistance	MTO	01
6	Sweep Frequency Response Analysis (SFRA)	FRAX	01

#### **NOTE:**

1. Bidders are to quote for SCHEDULE OF REQUIREMENTS i.e. ESSENTIAL & OPTIONAL ACCESSOIRES separately
2. The comparative statement shall be prepared on the quoted price of SCHEDULE OF REQUIREMENTS (ESSENTIAL) only.
3. However, the Purchaser reserves the right to include any of the **optional accessories** in the supply order if found necessary.

**Sr. Manager (E/M)**  
**Plant Electrical Maintenance,**  
**AGBP, NEEPCO LTD., Bokuloni.**

**SCHEDULE OF PRICES (ESSENTIAL)**

(To be filled in by the Bidder)

- a. Manufacture, Testing, Supply of M/s Megger make Tan Delta test kit Model no. DELTA4110 with accessories and commissioning of Test Kit at Assam Gas Based Power Plant, NEEPCO Ltd., Bokuloni, Dibrugarh, Assam, Pin– 786 191.

SL. NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TAXES, If ANY	TOTAL PRICE (RS)	REMARKS

**Notes:**

1. 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.
2. If the bidder did not mention the prices of any item then his offer may either be considered as incomplete or will be loaded by the highest price quoted by other bidders for that item.

SIGNATURE OF TENDERER  
NAME & STAMP

**ANNEXURE-2A****SCHEDULE OF PRICES (OPTIONAL ACCESSOIRES)**

(To be filled in by the Bidder)

- b. Manufacture, Testing, Supply of **Optional Accessories** of M/s Megger make Tan Delta test kit Model no. DELTA4110 at Assam Gas Based Power Plant, NEEPCO Ltd., Bokuloni, Dibrugarh, Assam, Pin– 786 191:

SL. NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TAXES, If ANY	TOTAL PRICE (RS)	REMARKS

## Notes:

3. 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.
4. If the bidder did not mention the prices of any item then his offer may either be considered as incomplete or will be loaded by the highest price quoted by other bidders for that item.

SIGNATURE OF TENDERER  
NAME & STAMP

**SCHEDULE OF SIMILAR WORKS**

SL NO.	NAME OF WORKS	QTY	CUSTOMER (ADDRESS, EMAIL, PHONE etc.)	YEAR OF WORK ORDER
1	2	4	5	6

SIGNATURE OF TENDERER  
NAME AND STAMP

BANK DEATILS  
(To be submitted on the letter head of the Firm)

BANK ACCOUNT DATA FOR RTGS/NEFT PAYMENT

1. OPTION                      RTGS/NEFT

BENEFICIARY DETAILS

a) NAME & ADD. OF THE BENEFICIARY:

b) NAME & ADD. OF THE BANK:

c) BRANCH NAME & ADDRESS:

d) BANK A/C NO.:

e) TYPE OF A/C:

f) IFSC NO:

g) MICR NO.:

h )BRANCH CODE:

i) MOBILE NO (for payment information):

j) E-mail I.D.:

Signature of Party  
(with seal)

Name:

Degn.:

Certified that the above particulars are found to be correct and matching with our records in respect of the above beneficiary.

**(Sig. of Branch Manager)**

**Name:**

**Seal of Bank**

**SCHEDULE OF GUARANTEE AND TECHNICAL PARTICULAR**

(To be filled in by the bidder)

SIGNATURE OF BIDDER  
NAME & STAMP

**PBG (PERFORMANCE BANK GUARANTEE) FORMAT**

Proforma for Bank Guarantee for Contract Performance  
(To be stamped in accordance with Stamp Act)

Ref: .....

Bank Guarantee No...

Date.....

To

Dear Sir,

In consideration of the North Eastern Electric Power Corporation Ltd., (hereinafter referred to as the "Purchaser" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators or and assigns) having awarded to M/s..... with its Registered/Head Office at ..... (Hereinafter referred to as the "Contractor" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, or and assigns) a contract by issue of purchaser's Letter of Intent No.....dtd..... and the same having been unequivocally accepted by the Contractor resulting a "Contract" valued at Rs. .... (Rupees.....) only for ..... and the Contractor having agreed to provide a

(Scope of the Contract)

Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to 10 (ten) percent of the said value of the Contract to the Purchaser.

We ..... (name & address) at .....(hereinafter referred to as the "Bank" which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors or and assigns) do hereby guarantee and undertake to pay the purchaser, on demand any and all money payable by the contractor to.....the extent of as aforesaid at any time upto.....(days/months/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser and Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the purchaser and further agree that the guarantee herein contained shall continue to be enforceable till the purchaser discharges this guarantee.

The purchaser shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the Contract by the Contractor. The purchaser shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the contract between the purchaser and the Contractor or any other course or remedy or security available to the purchaser. The Bank shall not be released of its obligations under these presents by any exercise by the purchaser of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the purchaser or any other indulgence shown by the purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agree that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the purchaser may have in relation to the Contractor's liabilities.

Not withstanding anything contained herein above our liability under this guarantee is restricted to Rs..... (Rupees.....) only and it will remain in force upto and including..... And shall be extended from time to time for such periods as may be advised by the purchaser who is the beneficiary under this guarantee and in the event if the contractor fails to comply such extension within the validity period, this shall be treated as a claim by the purchaser on the Bank.

Dated this.....day of .....20.....at.....

Witness

..... (Signature)	(Signature)..... (Bank's Rubber Stamp) (Name)
..... (Name)	Designation with Bank Stamp.....
	Authority as per Power Of Attorney No.....
..... (Official address)	Dated.....
.....	

Note:

1. This sum shall be ten percent (10%) of the "Contract Price"
2. The date of validity of this Bank Guarantee will be ninety (90) days after the end of the warranty period as specified in the Contract.

In case of Bank Guarantees issued by a Foreign Bank, the same shall be confirmed by any of the Nationalized Bank in India.



**SCHEDULE OF DEVIATION FROM SPECIFICATION**

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

Sl. No.	Specification Clause No.	Details of deviation	Justification for deviation
A	B	C	D

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.

**NOTE: Payment terms, PBG terms, EMD and LD clauses are under NON-DEVIATION Clause.**

SIGNATURE OF BIDDER  
NAME & STAMP

**SCHEDULE OF DELIVERIES & COMMISSIONING PERIOD**

(Earliest delivery period for the materials shall be specified by the bidder)

SL. NO.	DESCRIPTION OF ITEMS	EARLIEST PERIOD
1	2	3

SIGNATURE OF THE BIDDER  
NAME AND STAMP