



ISO: 9001-2000  
ISO: 14001-1996  
OHSAS: 18001-1999

नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉर्पोरेशन लिमिटेड  
भारत सरकार का उपक्रम

**NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED**

(A Government of India Enterprise)

[www.neepco.gov.in](http://www.neepco.gov.in): CIN U40101ML1976GOI001658

**135 MW AGARTALA GAS TURBINE COMBINE CYCLE POWER PLANT**  
RAMCHANDRANAGAR:AGARTALA: TRIPURA (W):PIN-799008 :PH. 0381-2391292

**NOTICE INVITING QUOTATION**

**No. 06 /Sr. M(E/M)/ C&P/ AGTCCPP/2015-16 dated 22.12.2015**

Sealed Quotations with 90(Ninety days) validity are invited from Manufacturers registered under Micro, Small and Medium Enterprises (MSME) for supply of following items as required for Agartala Gas Turbine Combine Cycle Power Plant, NEEPCO Ltd :

SL.NO.	DESCRIPTION OF ITEMS	QUANTITY
01.	1200mm dia RCC Spun Pipe of length 2.5Mtr. and of Class NP-3 as per IS 458: 2003.	16 Nos.
02.	1200mm dia RCC Collars of Class NP-2 as per IS 458: 2003.	16 Nos.

**ESTIMATED VALUE: Rs.487120.00 ( Rupees Four Lakh Eighty Seven Thousand One Hundred Twenty ) only.**

**SPECIFICATION:**

1200mm dia RCC Spun Pipe of length 2.5Mtr. and of Class NP-3 & 1200mm dia RCC Collars of Class NP-2 and conforming to IS 458: 2003.

**GENERAL TERMS & CONDITIONS:**

- 01. Scope :** Supply, transportation, transit insurance, delivery of RCC Spun Pipe & RCC Collars upto AGTCCPP, NEEPCO (16 Nos. each ). Supplier should submit valid registration certificate of Micro, Small and Medium Enterprises (MSME) as per Govt. of India norms along with their 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 in 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 destination 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 :** No EMD is required for participation in the bidding process . However, registration certificate of Micro, Small and Medium Enterprises (MSME) as per Govt. of India norms is to be submitted along with the offer without which, the bids will not be accepted.



06. **Payment :** 100% ( Hundred 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.
07. **Warranty:** The products supplied must be warranted against manufacturing defect and shall be guided by manufacturer's **warranty** clause. Damaged / defective items on receipt at store shall be liable for rejection and free replacement thereof.
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 20-01-2016 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 20-01-2016. In case 20-01-2016 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 Bidder 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, duly authenticated by the manufacturer.

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 Corporation .Ltd.

  
Sr. Manager(E/M) C&P  
AGTCCPP, NEEPCO Ltd.

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

Name of Work : " Supply of 1200mm dia RCC Spun Pipe of length 2.5Mtr. and of Class NP-3 & 1200mm dia RCC Collars of Class NP-2 and conforming to IS 458: 2003".

Sl.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 registration under Micro, Small and Medium Enterprises (MSME)	Details of Valid registration certificate under Micro, Small and Medium Enterprises (MSME)	Registration certificate under Micro, Small and Medium Enterprises (MSME): Yes/No.
3.	Certificates from clients of having satisfactorily completed similar orders : a) Three supplies of similar items 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 order as applicable. Client: Name of Supply: 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/ supply 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.	Documents submitted in support of Registration ,PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
8.	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)	