



ISO 9001-14001-45001  
Mini Ratna Category-I

नॉर्थ ईस्टर्न इलेक्ट्रिक पॉवर कॉर्पोरेशन लिमिटेड  
North Eastern Electric Power Corporation Limited  
(भारत सरकार का उद्यम) / (A Govt. of India Enterprise)  
135 मे.वा. अगरतला गैस टरबाइन कंबाईड साइकिल पॉवर प्लांट  
135 MW Agartala Gas Turbine Combined Cycle Power Plant  
अनुबंध एवं खरीद: प्रापण स्कंध/Contract & Procurement : Operation Wing  
रामचन्द्र नगर, त्रिपुरा (प)/ Ramchandra Nagar, Tripura (W) - 799008



**NOTICE INVITING TENDER( E-TENDER )**

**e-NIT No. 34/NEEPCO/AGTCCPP/C&P/2019-20 Dated 07.11.2019**

Online Sealed bids (Single-Stage Two-Envelope) with 120 (One Hundred Twenty) days validity are invited from Reputed Government Supplier/ Retailer/ Franchisee/Authorised dealers for the supply & delivery of "various consumable items " for day to day maintenance activities in NEEPCO,AGTCCPP , Ramchandranagar, Agartala-799008". Detailed Tender Document containing Terms and Conditions for Bidding including Qualifying Requirement can be down loaded from NEEPCO's online portal <https://etenders.gov.in>

The specification and quantities detailed in **ANNEXURE - A**

**Estimated Value: ₹ 4,46,862/- (Rupees Four Lakh Forty Six Thousand Eight Hundred Sixty Two) Only**

**BIDDING PROGRAMME**

**Participations & Submission of Tenders:**

**1. Registration for Participation in Bids:**

- 1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 1.6 All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in online vendor registration, if any.
- 1.7 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**2 Submission and opening of Bids:**

- 2.1 Bidders shall prepare and submit their bids in the electronic form in <https://etenders.gov.in>. Bidding forms will be available in the above website. Bids will be opened on the stipulated date and time in the office of the Dy.General Manager(E/M),C&P wing, NEEPCO Ltd, AGTCCPP, R.C.Nagar, Agartala, Tripura(W),Pin-799008.
- 2.2 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2.3 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 2.4 Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 2.5 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should

tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 2.6 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 2.7 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 2.8 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening.
- 2.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 2.10 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 2.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **3 Important Dates & Bid Validity:**

- 3.1 Date of commencement of downloading of bid documents from the portal <https://etenders.gov.in/eprocure> w.e.f 18:00 Hrs. of 07/11/2019.
- 3.2 Last date & time for submission of bids online: 13:00 Hrs. of 07/12/2019.
- 3.3 Date & time for opening of bids online: 15:00 Hrs. of 09/12/2019.
- 3.4 Bid validity: 120 (One Hundred Twenty) days from the date of opening of bids.  
In case 09/12/2019 is a holiday, the bid shall be opened on the next working day at the appointed times. Quotations received through any Off-Line Mode shall not be considered.

Bidders are requested to visit e-tendering portal <https://etenders.gov.in/eprocure>, NEEPCO website <http://www.neepco.co.in> and CPP portal <http://www.eprocure.gov.in> regularly for any modification/ clarification of bid document.

- 4 **Earnest Money:** An amount of ₹ 8,930/- (Rupees Eight Thousand Nine Hundred Thirty) only to be submitted along with the offer in the form of Demand Draft Drawn in favour of ' **North Eastern Electric Power Corporation Ltd.** ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The EMD should reach the office of the undersigned on or before the date of opening of the tender.
- 5 **Release of EMD:** a) The EMD of those Bidders who do not qualify in Techno-Commercial evaluation, shall be returned immediately after approval of Techno-Commercially evaluation. b) The EMD of the Bidders other than L-1 Bidder, will be returned immediately after issue of Letter of Intent (LOI) to the successful Bidder.
- 6 **Forfeiture of EMD/Bid Security:** The Bid Security/EMD may be forfeited; a) if the bidder withdraws his bid after the bid opening during the period of bid validity and extension thereof. b) if the Bidder engages in corrupt, fraudulent, collusive, coercive practices during bidding process; or c) if the bidder does not accept the correction of the bid price d) in the case of successful bidder, if the bidder fails within the specified time limit to sign the Contract Agreement; or furnish the required Initial Security Deposit.
- 7 **Tender fees/ Bid Document Fee:** A non-refundable Tender Fee of ₹ 500/= (Rupees Five Hundred) only shall be submitted in addition to the EMD by the prospective bidders in the form of Demand Draft Drawn in favour of ' **North Eastern Electric Power Corporation Ltd.** ' and payable at ' **Agartala** ' from any Nationalized / Scheduled Bank, failing which their bid shall not be considered. The Tender Fee should reach the office of the undersigned on or before the date of opening of the tender.

**Address of the undersigned** : Dy. General Manager(E/M), C&P,  
AGTCCPP, NEEPCO Ltd.,  
R.C. Nagar, Agartala - 799008, Tripura(W).

- 8 **Evaluation of Tender:** Techno-commercial bid shall be opened on online. Tenderers' authorized representative shall be permitted to attend the tender opening only on submission of authorization letter. Purchaser will examine the Tender document to determine whether they fulfilled the qualifying requirement, whether they are complete and meet the requirements of this Tender specification. Tender submitted without fulfilling the qualification criteria shall be rejected and shall not be considered for price bid evaluation. Price bid of those tenderers meeting the qualifying requirement and requirements of Tender specification shall be opened on completion of Techno-commercial Evaluation. Date for price bid opening shall be notified at a later date through system-generated email.

### **INSTRUCTION TO BIDDER**

The intending bidders who fulfill the eligibility / qualifying criteria as given below should participate in the on-line Bidding process. Fulfillment of criteria as mentioned is essential, as non-compliance will lead to rejection of the Bid, without any further communication.

**Qualifying Criteria:** The bidders must fulfill the following qualifying criteria:

1. The Tenders of the bidders must accompany tender fee and EMD. Without Tender Fee and EMD of requisite amount, the tenders will be rejected.
2. The bidder must have the experience of having successfully completed similar nature or allied supply during last 7 (Seven) years in any Govt. of India organization/State Govt. organization /PSU/ reputed private organization. Documentary evidence to that effect shall be submitted.
  - a) Three similar completed supply, each of value not less than 40% of the estimated cost.  
OR
  - b) Two similar completed supply, each of value not less than 50% of the estimated cost.  
OR
  - c) One similar completed supply of value not less than 80% of the estimated cost.  
(Similar supply means supply of consumables for power plants maintenance)
3. Copy of Bidders PAN Card, GST registration, Valid Manufacturer's License in case of manufacturers directly participating in the tender or Valid authorized Dealership Certificate/ certificate of Authorized Agent in case of dealers/authorized agent participating in the tender should be submitted along with their bids.
4. The quoted price must be authenticated with relevant supporting documents and uploaded online.
5. Offline bids shall not be considered.
6. L-1 will be decided by considering the highest amount of valid works completed if two or more bidders / agencies/ firms quote the same amount.
7. The contractor shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agencies.
8. MSME, NSIC and startup registered bidders under Govt. of India are exempted from depositing Cost of Tender Document and Earnest Money. Copy of valid exemption certificate has to be submitted along with bid.
9. Self-declaration of the bidder that the Bidding Firm has not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India (to be mentioned in the letter head of the Firm).
10. **The tender shall be finalized through "Tender cum Auction" i.e through the tender followed by e-Reverse Auction(e-RA). After opening the financial bids, Reverse Auction shall be conducted amongst the techno-commercially qualified bidders. The date and time of e-RA shall be conveyed to the techno-commercially qualified bidders via system-generated email.**
11. **Return of EMD:** EMD shall be returned to bidders through NEFT/RTGS. So bidders shall submit bank details along with bid.

### **GENERAL TERMS & CONDITIONS:**

(All prospective Bidders are requested to go through these instructions carefully)

01. **SCOPE:** The scope of this supply includes packing, forwarding, supply, transit insurance, transportation and delivery, loading & unloading of items as detailed in "Annexure-A" upto NEEPCO Ltd., AGTCCPP, Ramchandranagar, Agartala - 799008. Bidders should mention the make of offered materials wherever possible along with relevant IS specifications.
02. **Time of Completion:** The supply shall have to be completed within 30(Thirty) days from the date of placement of Order.

03. **Taxes:** The rate quoted by the bidders should be inclusive of GST.
04. **Freight & Insurance:** The bidder quoted price FOR AGTCCPP, NEEPCO Ltd, R.C.Nagar, Tripura(W) showing transportation & insurance charges separately. The consignments shall be duly insured against possible damage/loss during Transportation. The suppliers shall have sole liability/responsibility for settlement of claim with the insurer towards transit loss/damage if any. Replacement/rectification of the loss/damage during the transit shall be made immediately without waiting for settlement of the claims.
05. **PRICE Basis:** Bidder shall quote the price as FOR, AGTCCPP basis. Quoted Rates shall remain **FIRM** till the completion of the contract.
06. **LIQUIDITY DAMAGE:** If the materials are not supplied within the stipulated time a Liquidity Damage shall be applicable @  $\frac{1}{2}\%$  (half percent) of the total value of the undelivered items per week subject to a ceiling of 10% of the ordered value.
07. **PAYMENT TERMS:** - 100% payment will be made on receipt of materials in full & good conditions and as per specifications and after necessary physical inspection and acceptance of the materials at our store. For effecting E- payment bank details for NEFT/RTGS is mandatory.  
The supplier's bill in triplicate should be accompanied with the following documents  
i. Copy of packing list. ii. LR/ Consignment note
08. **Warranty / Guarantee:** Since the items are a consumable item, no warranty clause is applicable. However, if the material is found substandard/ defective during delivery, the same is liable for rejection and shall have to be replaced with no additional cost to the corporation.
09. **Exemption :** 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.
10. **Force Majeure Condition:** The above clause of liquidated damage shall not be applicable in case of force majeure condition such as Flood, war, civil unrest, natural calamities or acts of God on which the bidder does not have any control.
11. Any dispute is within the jurisdiction of Agartala only.  
Bidders shall submit their bids online in electronic form in <https://etenders.gov.in>. Online bidding forms are available in above website. Manual offline Bids shall not be accepted. However, the document submitted by the bidder must be signed and sealed at each page by the bidder with signature before scanning and uploading.

The bidders are requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. Bidders are requested to visit the website (<https://etenders.gov.in>) for any future change/ modification/ corrigendum/addendum/split to this tender. 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.



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

**List of Consumables  
ANNEXURE -A**

Sl.No.	Description of item	Unit	Qty
1	Stag - B ( steam Seal compound)/Birkosit	KG	2
2	Molykote 1000 (high temperature)	KG	3
3	Hylomar , 100 Gram Tube	Nos.	25
4	Loctite 510 gasket Sealant , 250 ml tube.	Nos.	10
5	Loctite 596 gasket Sealant , 85 Gm tube.	Nos.	10
6	Anabond 666T , 100 gm tube	Nos.	8
7	Graphite Powder	KG	1
8	Cleaner (DPT Kit ) 420 ml Bottle , Magniflux make	Nos.	36
9	Developer (DPT Kit ) 420 ml Bottle , Magniflux make	Nos.	12
10	Penetrant(DPT Kit ) 420 ml Bottle , Magniflux make	Nos.	12
11	Emery Paper ( metal) 120	Pcs.	200
12	Emery Paper ( metal) 220	Pcs.	200
13	Emery Paper ( metal) 320	Pcs.	200
14	Emery Paper ( metal) 400	Pcs.	200
15	Emery Roll ( smooth) ,3 -5 mm thick, 65 mm X 50 Mtrs	Roll	10
16	Emery Roll ( Rough ) , 3 -5 mm thick, 65 mm X 50 Mtrs	Roll	10
17	Teflon Tape 1/2" Size (Champion ) , 12 Mtrs. Length	Roll	100
18	Teflon Tape 1" Size (Champion ) , 12 Mtrs. Length	Roll	100
19	Pidilite WD-40 Multiple Maintenance Spray,with Straw, 400 ml	Bottle	100
20	Rustolene ( 400ml) MAINTENANCE SPRAY MS 1-10 : 400 ML WITH STRAW , Pidilite make	Bottle	100
21	Lead wire (0.50 mm)	KG	0.5
22	Lead wire ( 1.00 mm)	KG	0.5
23	Fevi Quick 1gm	Pcs.	25
24	Grinding Wheel ( 100 mm Dia X 6.0 X 16 mm ) Make: Bosch	Pcs.	200
25	Grinding Wheel ( 180 mm Dia X 6.7 X 22.2 mm ) Make: Bosch	Pcs.	50
26	Cutting Wheel ( 105 mm Dia X 1.0 X 16 mm ) Make: Bosch	Pcs.	300
27	Cutting Wheel ( 180 mm Dia X 3.0 X 22.23 mm ) Make: Bosch	Pcs.	100
28	MIRANDA MAKE HSS Hand Hacksaw Steel Blades (300 X 12.5 X 0.63 mm, Orange) - Pack of 10 Pcs	Pack	15
29	MIRANDA HSS Hand Hacksaw Steel Blades (400 X 25 X 1.25 mm, Orange) - Pack of 10 Pcs	Pack	3
30	Wire brush ( Good quality)	Pcs.	50
31	Carborundum stone (150mm X 50 mm X 25 mm)	Pcs.	20
32	Lapping Paste ( Rough ),250 Gm Tube	KG	5
33	Lapping Paste ( Smooth),250 Gm Tube	KG	5
34	Braso 175 ml Bottle	Pcs.	10
35	Scotch Brite.	Pcs.	100
36	Auto Thinner ( Berger), 20 Ltrs Container/Drum	Nos.	3
37	Markin Cloth ( 100% Cotton)	Mtrs.	1500
38	Nylon Hammer Best quality	Nos.	5
39	Plastic Hammer Best Quality	Nos.	5
40	Mecatec Express ( Cold Welding )Weight - 100 gms pack (75+25 gms)	Nos.	5
41	DIAL Gauge, Mitutoyo Japan Make, Model-2046 S, Range 0.01 mm, including Magnetic Stand Model-7010 S	Set	10
42	Hand Gloves ( Cotton) , Best Quality	Pairs.	300
43	Hand Gloves ( Goal keeper ) Best Quality	Pairs.	200



(Suranjan Sarkar)  
Dy.General Manager(E/M), C&P  
NEEPCO Ltd. AGTCCPP