

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt. of India Enterprise)
O/o THE DGM (M), GT&AD
ASSAM GAS BASED POWER PLANT
BOKULONI, DIST: DIBRUGARH

NOTICE INVITING E-TENDER

NO. AGBPS/GT&AD/W-24/2021-22/02

NEEPCO invites **ON-LINE** bids from experienced Contractors / Firms for the following mentioned work / Service under **SINGLE STAGE TWO BIDS SYSTEM** through e-Tendering:

1. DESCRIPTION OF WORK / SERVICE:

The scope of this contract shall be **Design, fabrication, supply and installation of working folding type platforms with two sides working ladder convenient for placement in Gas Turbines supplied by MHI at Gas Turbine Building, Assam Gas Based Power Plant, NEEPCO Ltd., Bokuloni, Dist:Dibrugarh, Assam, PIN –786191.** All the materials required for the work shall be arranged by the contractor. A rough Schematic diagrams / drawings of the proposed platforms with ladder are provided along with this bid documents. However, the diagrams are only for visualization purpose and not for actual work which shall be as per actual measurement and site position. The 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” at **Annexure-1.**

2. QUALIFYING REQUIREMENT / CRITERIA FOR BIDDERS:

A) TECHNICAL CRITERIA:

- i) The bidder shall have experience of successfully completing “**similar nature**” of job(s) of following magnitude during the last 05 (five) years ending bid closing date in PSUs / Central Govt. / State Govt. / or any reputed private organizations:
 - At least 3 (three) single contract / works of minimum value of each contract not less than ` 15,69,400.00
Or
 - At least 2 (Two) single contract / works of minimum value of each contract not less than ` 19,61,750.00
Or
 - At least 1 (One) single contract / work of minimum value of contract not less than ` 31,38,800.00
- ii) “Similar Nature” of job(s) mentioned in a (i) above means:
“Design, fabrication, supply and installation of various platforms or similar fabrication works in PSUs / Govt. Organizations”.
- iii) Bidder should have full fledge, highly equipped fabrication and workshop facility. The details of equipments, machinery etc. shall have to be provided. Bidder shall also to submit requisite valid authorized license from District authority / GOI / State Govt. authority.

- iv) The bidder shall have the capability to provide services to our power plant (AGBP, Bokuloni, Dibrugarh). The details of their set up indicating complete address, names of contact persons and contact details shall have to be furnished. In case service / work is rendered through Authorized Service Agent, the bidder shall have to furnish a certificate indicating the name and place of Service set up / Workshop of such agent.

B) COMMERCIAL CRITERIA:

- i) **PRICE or RATE:** Bidders shall have to categorically quote the rates for their offer and confirm that the rates shall remain firm during the contract period and not subject to variation on any account. The prices shall be quoted as per “**Schedule of Prices**” attached as **Annexure-2**.
- ii) **TAXES AND DUTIES:** All taxes and duties as applicable, as per government norms, shall be paid extra.
- iii) **TRANSPORTATION:** The supplier shall arrange for and to take full responsibility during transit and comply with all necessary safety measures.
- iv) **DELIVERY & COMMISSIONING PERIOD:** The entire works are to completed 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**’ as enclosed in **Annexure-3**.
- v) **TERMS OF PAYMENT:** The payment term is “100% payment shall be made after successful completion of the job in all respect within 30 days from the date of completion. The contractor shall submit the following documents:
- Invoice in triplicate.
 - Guarantee certificate.
 - Bank details for e-payment.
 - Successful completion certificate.
- vi) **EMD:** Bidder shall have to submit **EMD (Earnest Money deposit) of ` 78,470 (Rupees Seventy-Eight Thousand Four Hundred Seventy) only** in Offline mode through SB Collect or direct transfer to AGBP Current Account. **Bids without EMD in the manner specified above shall be summarily rejected.** However, EMD shall not be applicable for SSI / NSIC.
The EMD of unsuccessful bidders shall be returned back after complete evaluation of bid process. However, EMD of successful bidder shall be returned back after submission of PBG (Performance Bank Guarantee) or SD (Security deposit).
- vii) Any bid received in the form of Telex / Cable / Fax / e-mail / Telephone call will not be considered.
- viii) The bid must be valid for 180 days from the date of opening of the tender.
- ix) Any bid containing false statement(s) will be rejected and action shall be taken as per Terms and conditions of the tender documents.

- x) Bidders must quote clearly both in words and figures and strictly in accordance with price schedule of the bidding documents.
- xi) If there is any discrepancy between unit price and the total price, the unit price written in words shall be considered.
- xii) The bidder shall have valid GST No. & PAN Numbers (Copies to be attached).
- xiii) **LD CLAUSE:** Time is the essence of the contract and failure on the part of the contractor to complete the work within stipulated period shall entitle to recover LD.

The LD terms is “In case the suppliers fails to deliver the materials or complete the works within contractual delivery / completion period (or any extension thereof) due to reasons attributable to the contractor / supplier, then the Corporation reserve the right to recover from the contractor / supplier’s sum towards Liquidated Damage @ ½ % (half percent) value of the total contract value for each calendar week or part thereof delay from the schedule completion date (or extension thereof). The total recovery from the contractor / supplier on account this shall, however, not exceed 10% (Ten percent) of the value of the total contract value. However, the Liquidated Damage will not be imposed if the supplier fails to deliver the materials within the schedule delivery 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”.
- xiv) **BANK DETAILS:** Bank details of bidders: Bidders shall have to submit bank details as per the **Annexure-4**.
- xv) **GUARANTEE / WARRANTY PERIOD:** The warranty against workmanship shall be for a period of 12 months from the date of final successful completion of the job / works. 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 at **Annexure-5**.
- xvi) **PBG (PERFORMANCE BANK GUARANTEE):** Successful bidder shall have to submit a PBG @ 3% of the basic contract value for the period of 90 days after expiry of Warranty period of 12 months as per our prescribed format enclosed at **Annexure-6**.
- xvii) **DEVIATIONS:** All deviations from specifications shall be separately listed as per format ‘**Schedule of deviation from specifications**’ as enclosed in **Annexure-7**. In the absence of which it will be presumed that the provisions of the specifications are fully complied within the tender.
- xviii) **PRICE BID:** The price bid shall be submitted in online mode.
- xix) The bidder shall have valid GST No. & PAN Numbers (Copies to be attached).

C) **BRC (Bid Rejection Criteria):**

Bid will be rejected if not accompanied with adequate documentary evidences as indicated below:

- For **PROOF OF ANNUAL TURNOVER (as described in TECHNICAL CRITERIA)**, any one of the following documents must be submitted with the bid:
 1. Certificate from a Chartered / cost accountant with membership No. and Firm Registration no. certifying annual turnover for 3 (three) financial years out of the last 5 (five) financial years.
 2. Audited copy of Profit and Loss account for any 3 (three) years out of last 5 (five) financial years.
- For **PROOF OF REQUISITE EXPERIENCES**, following documents (self attested / attested) must be submitted along with the bid:
 1. Minimum 3 (three) Order copies from any PSUs / State Govt. organization / any reputed organizations in last 5 (five) years.
 2. Minimum 3 (three) successfully completion certificates from the end users during last 5 (five) years.
- The bidder shall have to submit requisite valid industrial license / factory license from concern authority under GOI / State Govt.
- In case of **Micro / SSI / NSIC units**, 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.**
- Bidders shall have to submit self attested documents of i) GST registration certificate ii) PAN card, iii) Provident fund (PF) registration iv) Group insurance.
- **BID FEE:** Bidders to deposit **BID FEE ` 1,180.00** (Rupees One Thousand One Hundred Eighty) only including GST (**Non- refundable**) in Offline mode through SB Collect or direct transfer to AGBP Current Account.
- **EMD:** Bidder shall have to submit **EMD (Earnest Money deposit) of ` 78,470 (Rupees Seventy Eight Thousand Four Hundred Seventy) only** in Offline mode through SB Collect or direct transfer to AGBP Current Account. **Bids without EMD in the manner specified above shall be summarily rejected.**
- The Technical Bid shall be submitted **online**
- The price bid shall be submitted **online**
- Bidders shall prepare and submit their bids in the electronic mode in <https://etenders.gov.in> Online bidding forms will be available in the above website.

- 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.

D) IMPORTANT DATES:

- PRE- ACCESSMENT OF SITE BY BIDDERS:** Interested bidders can assess the site at GT Building, AGBP, NEEPCO Ltd, PO: Bokuloni, Dibrugarh prior to submission of BID documents.
- For all the important dates and time of bidding and any corrigendum, please visit <https://etender.gov.in>.

F) INSTRUCTIONS TO BIDDERS:

Registration:

- Bidders are required to enroll on the-Procurement module of the central Public Procurement Portal (URL: <https://etender.gov.in>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- 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.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificate with signing key usage) issued by any Certificate Authority recognized by CCA India (e.g. Sify /n-Code/ e-Mudhra etc.), with their profile.
- Only one valid DSC should be registered by a bidder and responsible to ensure that they do not lend their DSC"s to other which may lead to misuse.
- Bidder then logs into the site through the secured log-in by entering their user ID/ password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS:

- There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameter such as Organization Name, Form of Contract, Location, Date, other Keywords etc. to search for a tender published on CPP Portal
- Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective "My Tenders" folder. This would enable the CPP Portal to intimate the bidder through SMS/e-mail in case there is any corrigendum issued to the tender document.
- The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.
- The bidder requires minimum system requirement for e-tendering as given below-

COMPUTER/LAPTOP SYSTEM REQUIREMENT:

- A computer system with at least 1 GB RAM and internet connectivity.

- Internet Explorer7.0 or MozillaFirefox3.0 or above. Internet connectivity with at least 2 MBPS Speed.
- Java Run Time Engine (JRE-1.7.0) or higher.
- Valid Class III digital signature certificate with encryption

PREPRATION OF BIDS:

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the document required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of document-including the names of content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidders, in advance, should get ready the bid document to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document
- 4) To avoid the time and effort required in uploading the same set of standard documents which required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “MY Space” or “Other Important Documents” are available to them to upload such documents. These documents may be directly submitted from the “My Space” while submitting a bid, and not be uploaded again and again. This will lead to a reduction in the time requires for bid submission process.

SUBMISSION OF BIDS:

- 1) Bidders should log in to the site well in advance for bid submissions 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) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument.
- 4) Bidders should prepare the EMD as per the instructions specified in the tender document.
- 5) 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 colored(unprotected) cells with the 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 bidders should save it and submit edit online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected. The server time (which is displayed on the bidders” dash board) 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.
- 6) 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. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive files is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further, these keys subjected to a symmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

7) 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.

8) 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.

ASSISTANCE TO BIDDERS:

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk

- a. **PROCEDURE FOR PAYMENT OF BID DOCUMENTS FEE & EMD:** Bidders to upload scan copies of details of 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 the Bank: SBI

Account No: 34098989892

IFSC Code: SBIN0009143

- b. **ON-LINE BID SUBMISSION:** Bidders shall prepare and submit their bids in the electronic form in <https://etender.gov.in>. Online bidding forms will be available in the above website.
- c. **BIDDING PROCEDURE:** The bidder shall submit the bid under **SINGLE STAGE TWO BIDS SYSTEM** in the electronic mode through e-Tendering
- Envelope-1:** Techno-Commercial bid envelope and Sealed EMD Envelope (The EMD envelope shall be opened along-with price bid 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.
- d. Bidders must keep their tenders valid for 180 (one eighty) days.

- e. 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.
- f. NEEPCO reserves the right to divide the scope of works to successful bidders.
- g. 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.
- l. 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.
- 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.
- q. Bidders are requested to visit <https://etender.gov.in> and <http://www.neepco.co.in> regularly for any modification / clarification / amendment of the bid documents
- r. Submission of bids shall not automatically construe 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/-
DGM (M)
GT & Aux. Div.
AGBP, NEEPCO Ltd

Schedule of Requirement & Technical Specifications

Sl. No.	Item Description	Unit	Qty.
1	Design, fabrication, supply and installation of folding type working platforms with ladder convenient for placement on both sides of the Gas Turbine Units supplied by MHI, Japan. The platform shall have a 2.0 Ton loading capacity. Approximate minimum sizes of Platforms: - The size of the platform shall not be less then size: 8000 mm (L) x 2000mm (B) x1400mm (H), - Railing size: 8000 mm (L) x1000mm (H), - Ladder Size: 8000 mm (L) x 500 mm (B) x2000 mm (H) Approximate minimum standard sizes of different materials: - Mild Steel Angle, Size: 50 x 50 x 6mm - Mild Steel Angle, Size: 40 x 40 x 5mm - Mild Steel Angle, Size: 25 x 25 x 5mm - Galvanized Torque Rod, Size: 8mm dia. - Mild Steel Flat Iron, Size: 25x3mm. - Mild Steel Flat Iron, Size: 25x5mm. - Mild Steel Flat Iron, Size: 50x5mm. - Chequered plate, Material: Mild steel Size: 4mm (Thick): - Size:1800x1000 mm=2 Pcs. - Size:3100x2000 mm=2 Pcs. - Size:4000x3000 mm=2 Pcs. - Size:1000x1000 mm=2 Pcs. - Mild Steel Pipe, Size: 40 mm (Dia) - Mild Steel Pipe, Size: 25 mm (Dia) - Base Plate Size: 6 mm / 8 mm /10 mm x 100 mm (Approx.) - Gusset Plate, Size:6 mm / 8 mm /10 mm - Mild Solid Rod, Size: 16 mm (Dia) - High Quality MS materials shall be used for fabrication of platform and ladder.All the materials to be used as per IS standard code IS 2602 (Sail/Tata).	No	1

ANNEXURE-2**SCHEDULE OF PRICES**
(To be filled in by the Bidder)

Design, fabrication, supply and installation of working platforms with ladder suitable for working in Gas Turbine Units supplied by MHI, Japan

SL. NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TAXES, If ANY	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-3**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
1	Period required to commence work from tender acceptance (Issue of Letter of Intent)	
2	Period when materials will be ready for supply	
3	Period when the installation work shall be completed	

SIGNATURE OF THE BIDDER
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

ANNEXURE-6

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.

Notwithstanding 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 of20.....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.

SIGNATURE OF BIDDER
NAME & STAMP

BILL OF MATERIAL**ANNEXURE-I**

SL NO.	DESCRIPTION OG MATERIAL	APPROX QNTY. REQUIMENT IN TONS	Material of construction	REMARKS
1	MILD STEEL ANGLE, SIZE:50X50X6 MM	1200 KG	MILD STEEL	FOR POST/MAINFRAME
2	MILD STEEL ANGLE, SIZE:40X40X5 MM	0600 KG	MILD STEEL	FOR SUPPORT
3	MILD STEEL ANGLE, SIZE:25X25X5 MM	0600 KG	MILD STEEL	FOR FLOORING/MISC
4	MILD STEEL FLAT IRON, SIZE:25X5 MM	1800 KG	MILD STEEL	FOR FLOORING
5	MILD STEEL FLAT IRON, SIZE:25X3 MM	0800 KG	MILD STEEL	FOR FLOORING/MISC
6	MILD STEEL FLAT IRON, SIZE:50X5 MM	0750 KG	MILD STEEL	FOR FLOORING/RAIL
7	MILD STEEL TORQUE ROD SIZE:8 MM (DIA)	0600 KG	MILD STEEL	FOR INSPECTION MAIN FRAME
8	CHEQUERED PLATE MATERIAL: MILD STEEL/SIZE:4 MM (THICK)	1900 KG	MILD STEEL	FOR FLOORING
		TOTAL WT:8250		
9	MILD STEEL PIPE SIZE:25 MM(DIA)	0600 KG	MILD STEEL	FOR LADDER
10	MILD STEEL PIPE SIZE:40 MM (DIA)	0400 KG	MILD STEEL	FOR LADDER

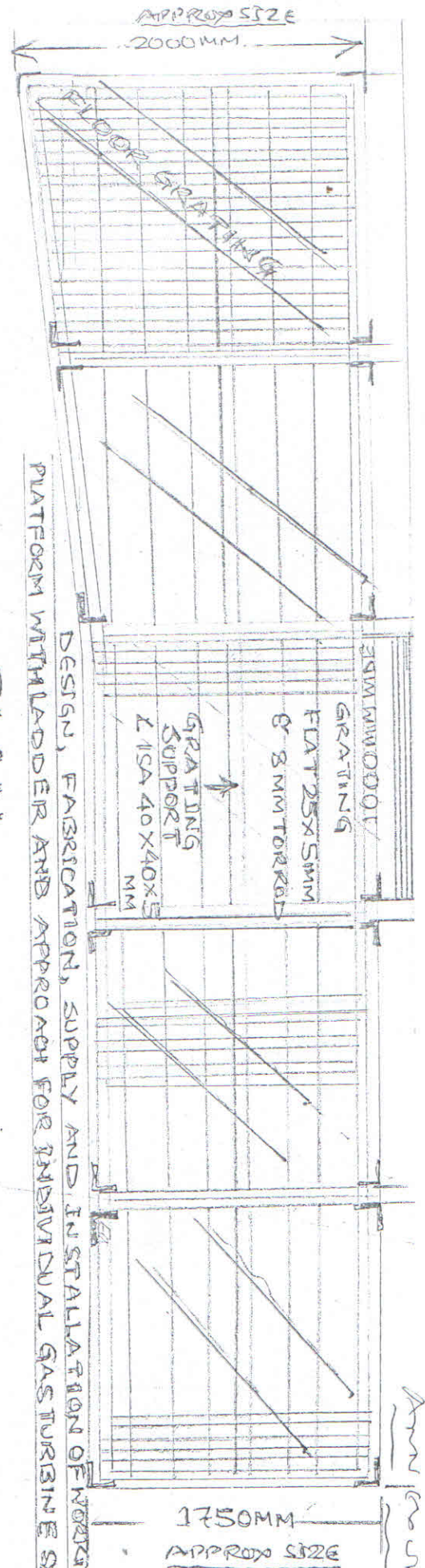
11	BASE PLATE, SIZE:6 MM/8MM 10MM(APROX-THICK)	0150 KG	MILD STEEL	FOR LADDER/MAINFRAME ETC
12	GUSSET PLATE, SIZE:6 MM/8MM/10MM	0150 KG	MILD STEEL	FOR LADDER/MAINFRAME ETC
13	MILD STEEL SOLID ROD, SIZE:16 MM (DIA)	0100 KG	MILD STEEL	FOR LIFTING/(HOOK)PURPOSE
		TOTAL WT:1400		

(i) MENTION SPECIFIC SIZE OF THE PLATFORM AS REQUIRED

(ii) APPROXIMATE MINIMUM STANDARD SIZE OF DIFFERENT MATERIALS:

(iii) HIGH QUALITY M.S/GALVANIZED MATERIAL SHALL BE USED FOR FABRICATION OF PLATFORM AND LADDER GUARD

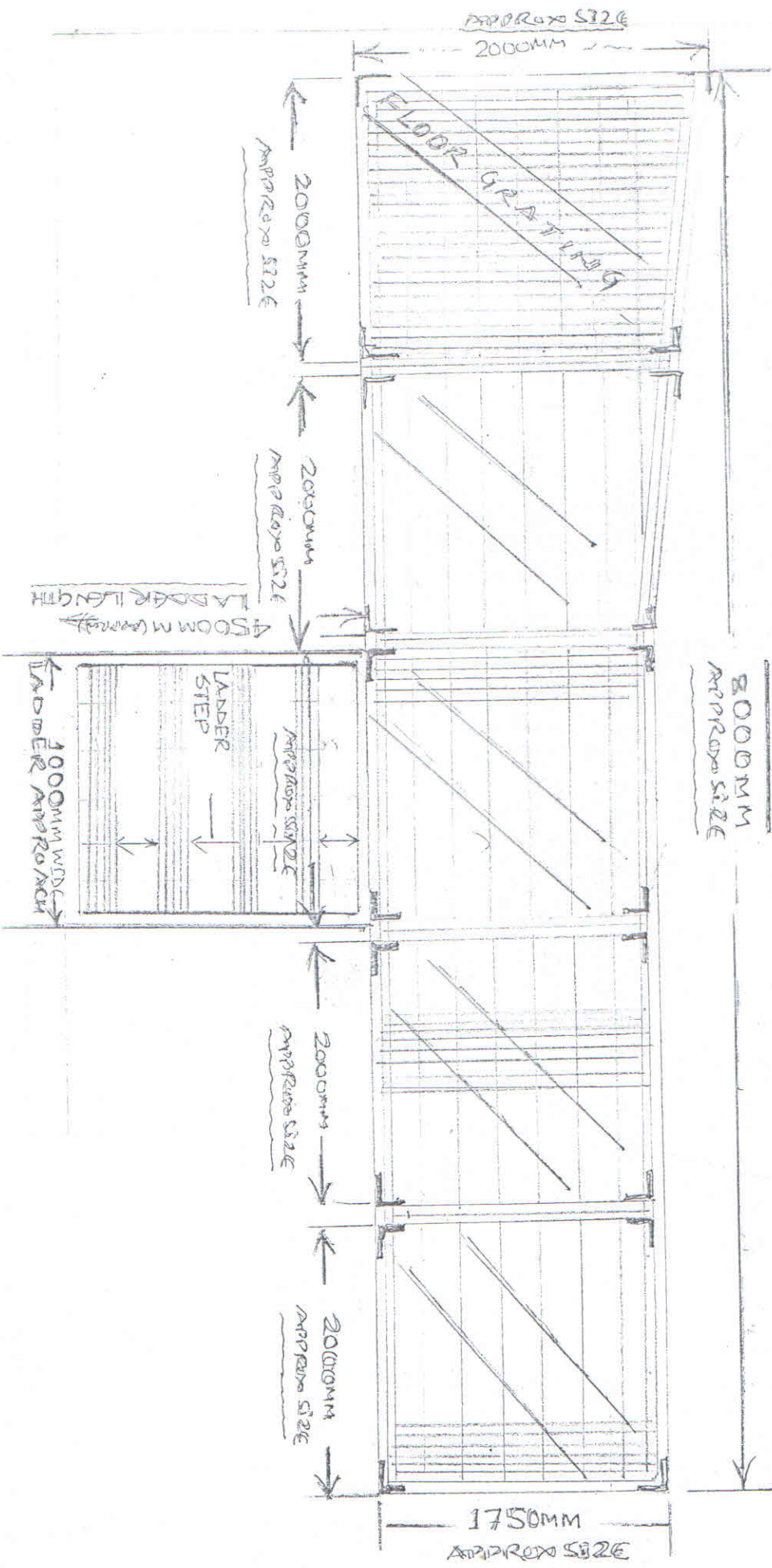
(iv) THE SPECIFIC SIZE SHALL BE AS PER DESIGN DIAGRAM PROVIDED BY NEEPCO (MATERIAL CONSUMPTION IS FOR GUIDANCE ONLY. ACTUAL CONSUMPTION WILL BE AS PER SITE REQUIREMENT)



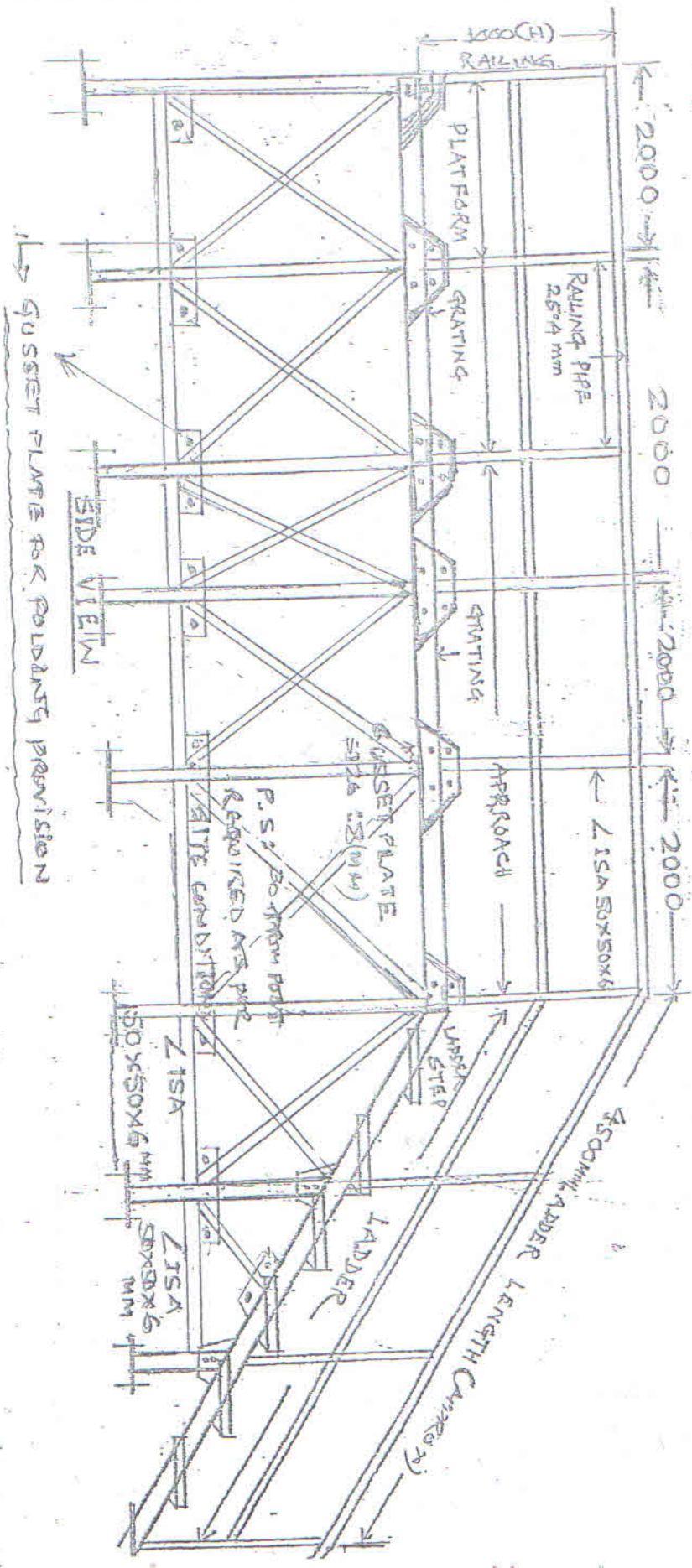
DESIGN, FABRICATION, SUPPLY AND INSTALLATION OF WORKING PLATFORM WITH LADDER AND APPROACH FOR INDIVIDUAL GAS TURBINE SYSTEM

PLAN

8000MM
APPROX SIZE



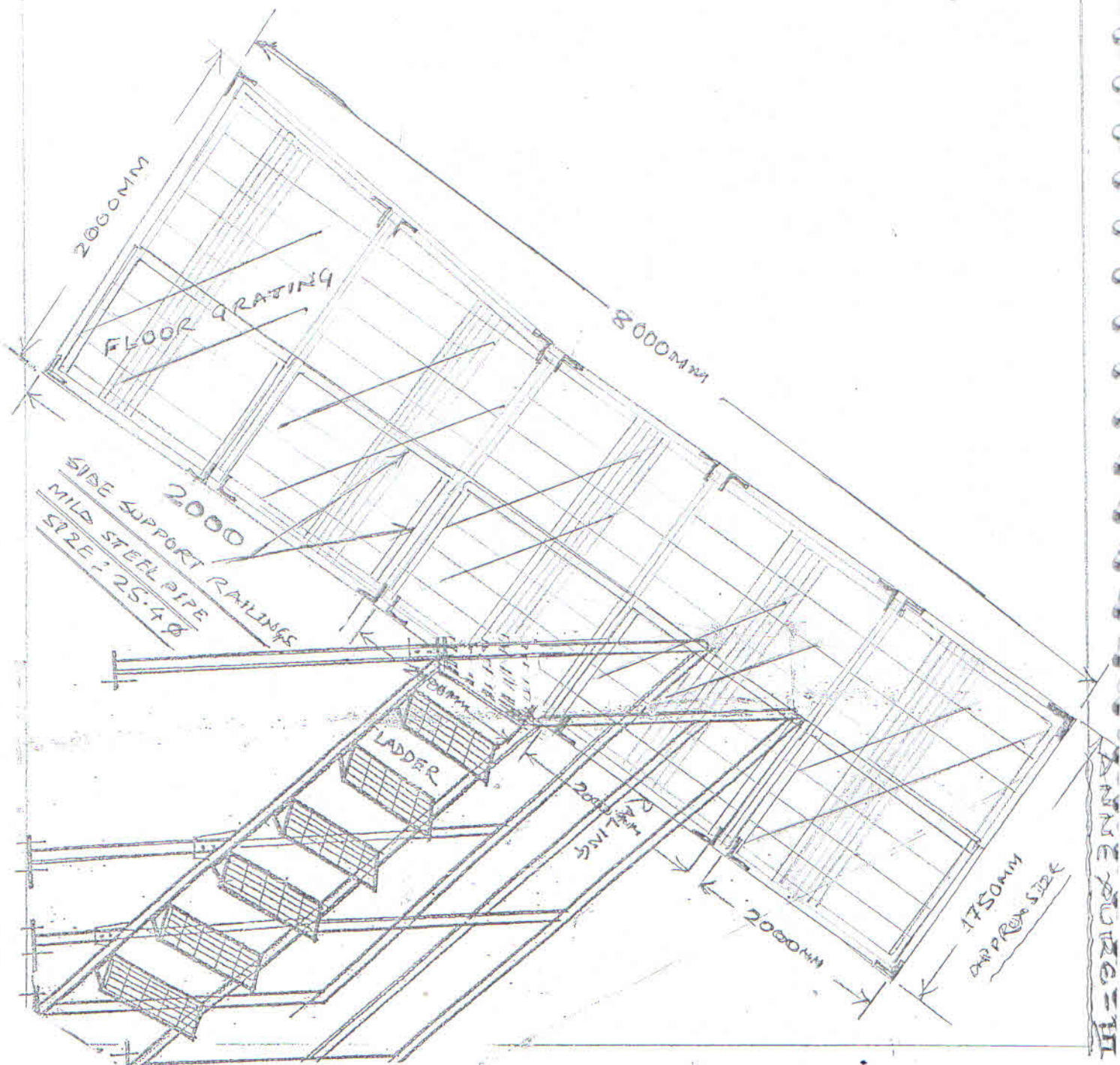
Am (0) RE-I

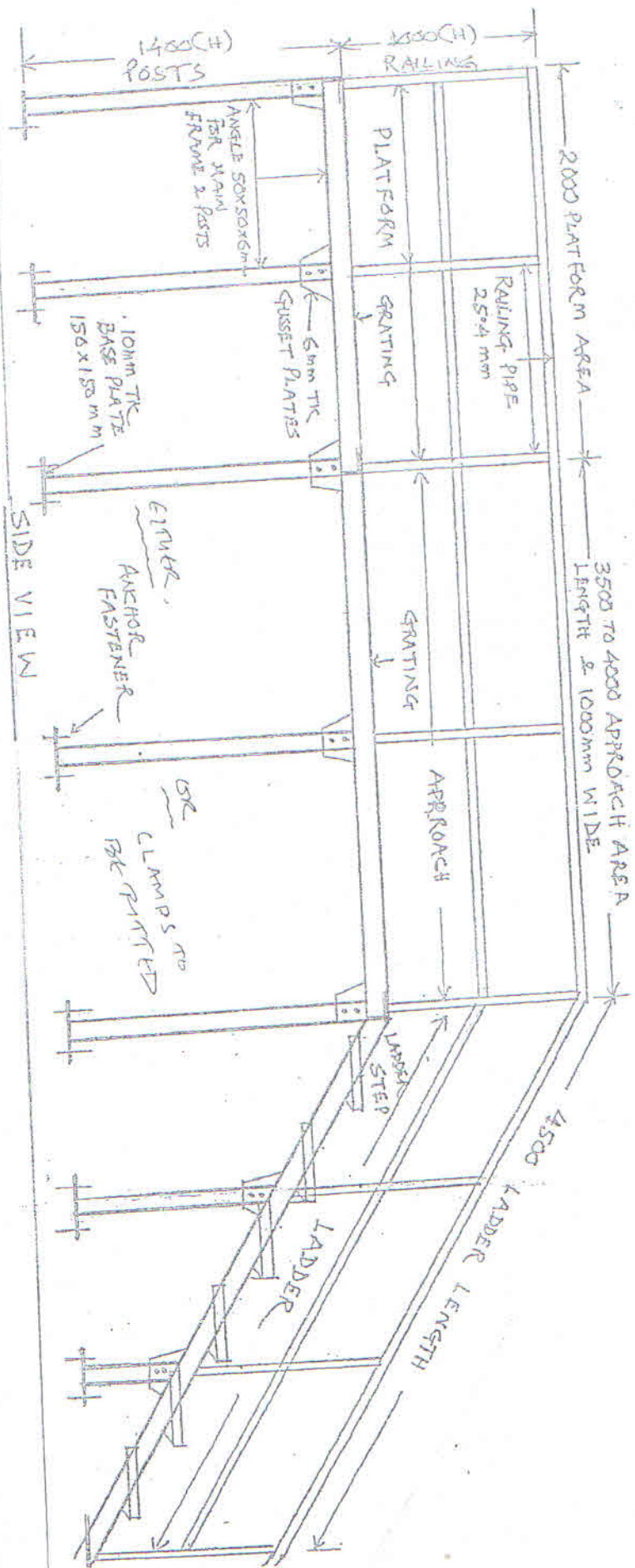


TITLE : SCAFFOLDING

IMPROVEMENT FOR ASBP,

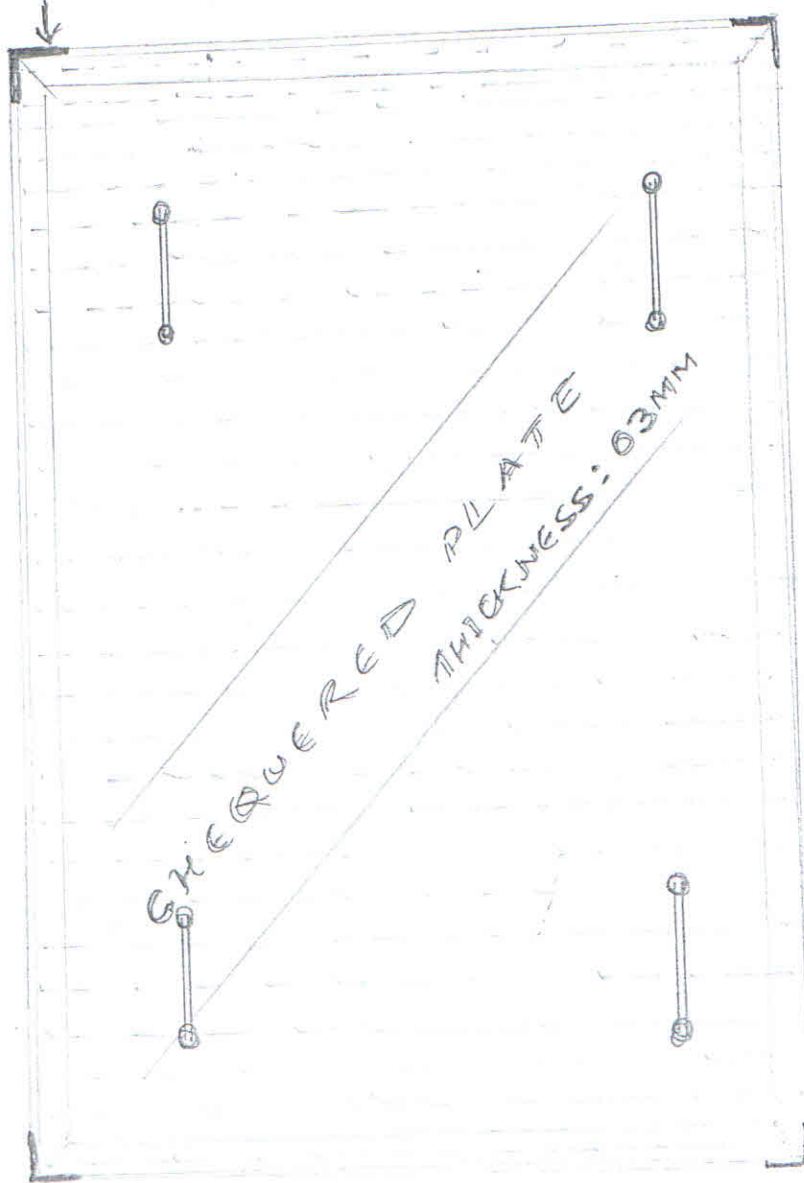
POWER PLANT, NEERCO





Annexure-50

ANGLE FRAMING
SIZE : 40 X 5MM



LIFTING HOOK
SIZE : $\frac{5}{8}$ " ϕ (DIA)
MILD STEEL ROD

P.S: PHYSICAL INSPECTION OF DAY TO DAY
MAINTENANCE & INSPECTION OF GAS-
TURBINE & AUXILIARY DIV. SUPPLIED GAS