



NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt of India Enterprise)

A Wholly owned subsidiary of NTPC Ltd.

OFFICE OF THE CHIEF GENERAL MANAGER (Tech), CSR

NEEPCO BHAWAN, R.G. BARUA ROAD, GUWAHATI- 781005.

Section-I
Notice Inviting Bid

NIB No. 01 Dtd. 27.8.2024

Tender (Through e-tendering process only)

The undersigned on behalf of NEEPCO Ltd. invites **online electronic bids** through e-tendering process from the reputed Firms under Single-Stage Two-Envelope bidding system through Domestic Competitive Bidding (DCB) route for “Supply of various tools & equipment and furniture items for National Skill and Training Institute (NSTI) at Tura, Meghalaya, F.O.R. at Tura, Meghalaya.” with 90 (Ninety) days validity from the date of opening of the Bid.

1. **Scope of Work:** Supply of various tools & equipment and furniture items for National Skill and Training Institute (NSTI) at Tura, Meghalaya, F.O.R. at Tura, Meghalaya. The detail scope of supply and specification of items will be as per the list of items as indicated in the BOQ (Price Bid).

2. **Participation in Bids**

2.1 E-Tendering / E-Procurement:

This tender is being processed through e-tendering/e-procurement system. The bidding documents are to be downloaded from <https://etenders.gov.in> and bids are to be submitted/ uploaded through above e-tendering system. Guidelines for e- tendering system are available on e- tender portal.

2.2 Registration for Participation in Bids:

- Bidders are required to enrol 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 Enrolment**” on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username 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 Certificates with signing key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 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.
- Bidder can then log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Bidders are requested to get themselves enrolled on the e-Procurement Portal (**URL: <https://etenders.gov.in/eprocure/app>**) well in advance and no extra time will be considered for submission of bids for the delay in enrolling on the e-Procurement portal.

For Registration and other e-procurement portal related queries, bidders may contact NIC at:

Lastbornson Pyngrope

Functional Manpower,

National Informatics Centre, Meghalaya State Centre, Shillong

Mobile No. 9774764136

Email Id: l.pyngrope29@gmail.com

Registered Office: Brook land compound, Lower New Colony, Shillong-793003 (Meghalaya)

Web site: www.neepco.co.in



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3. Credentials and other documents to be furnished with the techno-commercial bid:

- a) Bid Fees of Rs. 1000/- (Rupees One Thousand) only including 18 % GST (SAC Code 9954) (NEEPCO Guwahati GST NO.: 18AAACN9991J6ZM). Applicable bank charges shall be borne by the bidder.
The bidder shall make the payment in the form of DD/CDR/FDR/BANK DRAFT from any Nationalised Scheduled Bank in India, drawn in favour of NEEPCO Ltd. payable at Shillong.
- b) Documentary evidence in support of experience for supply of items/materials to Central Govt., State Govt, Public Sector Units etc. with Detailed Supply Order.**
- c) Bidder shall submit a list of the items with brand name
- d) Trade License for Supply of items
- e) GST Registration
- f) PAN Card.

Non-furnishing of the above documents may lead to dis-qualification of the bid.

These offline documents shall reach this Office within the scheduled date and time mentioned below.

Non-submission of the aforesaid documents, the Bidder shall be treated disqualified and Bid shall not be considered for evaluation.

4. Submission and opening of Bids:

- 4.1 Bidders shall prepare and submit their bids online in <https://etenders.gov.in>. Online bidding forms will be available in the above website. Detailed Bid document can be downloaded from this website after vendor registration. In the online Bid submission, Bidders will submit their Bids using their digital signature.
- 4.2 Submission of online bid is mandatory.
- 4.3 Bidders may view the tender opening results in <https://etenders.gov.in> by marking their presence for online tender opening.

5. Specification (Brand) of the supplied items

1. The Bidder shall submit the list of items with brand name quoted by them
2. The specification /brands mentioned in the BOQ are preferred.
3. Bidder shall mention the brand name offered by him in his bid.
4. Acceptance of any equivalent brand offered by a bidder shall be at sole discretion of the tendering Authority.

6. Evaluation of Bids:

The bidder shall quote for all the items. The bid without quoting for any particular item (s) may not be considered for evaluation

The bid shall be evaluated on lowest rate basis of all the items mentioned in the Price Bid.

7. Bidders are requested to visit <https://etenders.gov.in> regularly for any modification/clarification of the detailed bid document.



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8. Submission of bids shall not automatically construe qualification for evaluation. The Purchaser reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids, for any justified and genuine grounds without thereby incurring any liability 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.

9. **Important dates:**

Date of commencement of downloading of bid document from https://etenders.gov.in	10: 00 Hrs. of 28.08.2024
Last date & time for receipt of online bids:	12:00 Hrs. of 12.09.2024
Date & time of online opening of bids	12:00 hrs. of 13.09.2024

In the event the date of opening of bids is declared as a closed holiday for NEEPCO, the date of opening of bids will be the following working day at the appointed times.

NEEPCO reserves the right to extend the last date and time for submission of Bid.

Sd/-

Chief General Manager (Tech)
CSR, NEEPCO Ltd. Guwahati

List of Materials

Name of Work: Supply of various tools & equipment and Furniture items for National Skill and Training Institute (NSTI) at Tura, Meghalaya, F.O.R. at Tura, Meghalaya.

Sl. No.	Items	Specification	Brand	Unit	Quantity
1	Beauty Studio	(Ultrasonic/Galvanic/High Frequency, Brushing unit, Vacuum & Spray)	Agaro/Monarch	Nos.	4.00
2	Hot Towel Cabinet	72 pcs capacity, maintain an average of 176 degees	Folello/Aptrim	Nos.	4.00
3	Dry Sterilizer	(UV), H-75, Height 53, Width 24.5", Depth 9.25" wavelength	JJ Care/Farlin	Nos.	4.00
4	Wet Sterilizer	High temperature disinfecting cabinets	Hyrl	Nos.	4.00
5	Boiler	28 L storage	Cozyel	Nos.	1.00
6	EMS Machine	Electrode muscle stimulation massage Ems machine 12 channel 24 pads	United Skin Care	Nos.	4.00
7	Vapozone	Facial steam for clean skin, spa with hot misk. Adjustable height and rolling wheels	Marvellous/Staney Kind	Nos.	4.00
8	High frequency	Machine with 7 glass tubes	Ubuy/Tumakou	Nos.	6.00
9	Hood Dryer	1300 W ajustable hooded floor hair bonnet dryer stand up rolling base with wheels	Labros	Nos.	4.00
10	Heat Convector	Orpat OCH-1270 2000 watts	Orpat/Usha	Nos.	4.00
11	Magnifying lamp	Professional full spectrum day light bright magnifying glass LED lamp 5-inch	Electromark	Nos.	4.00
12	Ceramic Straightening Iron	Dual Titanium floating plates which include 1 and 3/4" Large	Ikonic	Nos.	6.00
13	Curling Rods with attachments	Round, ceramic and shine infused barrel 100-240 V with 16mm breadth	Ikonic	Nos.	4.00
14	Crimper	Titanium 40mm wide plates, digital display with adjustable temperature from 110-230 degree C	Ikonic	Nos.	4.00
15	Scalp steamer	Hair steamer with adjustable height and wheels	GL Enterprise	Nos.	6.00
16	Hot Rollers	Instant heat multisized hot rollers	Conair	Set	10.00
17	Facial Bed	Wooden, Leatherette facial comfort spa bed with storage	Marc	Nos.	6.00
18	Beauty Trolley	Stainless steel, serving cart, bar trolley (10.2x30.5 Wx66H centimeters)D	Indian Décor	Nos.	10.00
19	Hair Trolley	Trolley rack, tools kit storage for hair stylist(20Dx22Wx24H centimeters)	Qtavia	Nos.	12.00
20	Manicure Trolley	Stainless steel, serving trolley with wheel (40Lx40Wx76H centimeters)	Milad	Nos.	8.00
21	Manicure table	Portable folding nail large movable manicure table, nail desk with wide tabletop (37"x18.9"x29.3")	Leibou	Nos.	8.00

Sl. No.	Items	Specification	Brand	Unit	Quantity
22	Manicure stools	Classic height adjustable & revolving bar stool (48.3Dx52.1Wx81.3H centimeters)	Da Urban	Nos.	10.00
23	Pedi Spa Tub	Foot spa bath massager, GFCi plug, Foot soak, pedicure tub with bubbles, vibration, temperature	Rempho	Nos.	8.00
24	Pedi stool	Round shoe bench, low stool with pulley, soft sponge cushion movable design (12Dx10Wx8H centimeters)	Bosig	Nos.	10.00
25	Front wash Basin	Glossy ceramic (wash basin) 18Dx13Wx5.5H centimeters	Foot Print Exim	Nos.	4.00
26	Student Locker	Pegion hole, Door made of 0.8 mm thick (22 gauge) & body, back and shelves made of 0.6 mm thick (24 gauge).(40Dx90.5Wx185H centimeters)	Nilkamal	Nos.	3.00
27	Almirah	2-door steel almirah (50.7Dx90Wx195H centimeters)	Godrej Interio	Nos.	3.00
28	Mirror Panel	Design Wooden border Size 5ftx2ft fitted to wall	Good Quality	Nos.	12.00
29	Styling Chair/salon chair	Leather salon chair with push back system, heavy duty chair with hydraulic	Somraj	Nos.	12.00

NB : 1. The brands mentioned in the BOQ are preferred.

2. Bidder shall mention the brand name offered by him in his bid.

3. Acceptance of any equivalent brand offered by a bidder shall be at sole discretion of the tendering authority



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Section-II
General Terms & Conditions

General Terms & Conditions

1. **Name of work:** Supply of various tools & equipment and furniture items for National Skill and Training Institute (NSTI) at Tura, Meghalaya, F.O.R. at Tura, Meghalaya

2. **Price:**

Rate shall be quoted F.O.R. at site as per BOQ (Price Bid) both in figures and words.

Bidders are to quote their rates per unit of the materials as mentioned in the BOQ (Price Bid) which includes all applicable taxes/duties/levies, Freight, Transit Insurance and other charges as applicable.

The Rate shall be considered approximating nearest to Rupee.

Supplier will be fully responsible for all losses/damages/shortages in transit up to destination of delivery.

No conditional offer/bids will be accepted. Bids with any conditions, whatsoever, which are in deviation to the terms and conditions specified in this Detailed Bid Document are liable for rejection.

3. **Price Escalation:**

The rate quoted shall remain firm for the entire Contract Period and Extended Period, if any thereof and no Escalation Payment on this account will be entertained by the Corporation.

4. **Delivery:**

The materials shall be delivered within 45 (forty-five) days from the date of issue of the Supply Order.

5. **Location of Delivery of materials:**

The materials shall be delivered at National Skill and Training Institute (NSTI) at Tura, Meghalaya.

6. **Quantity Variation:** Quantity indicated in BOQ (Price Bid) is Fixed.

7. **Transit Insurance:**

Transit Insurance to be borne by the Supplier.

8. **Payment:**

Payment shall be released within 30 (Thirty) days from the date of delivery of Materials at site on submission of Bills in triplicate to the Consignee in all respect.

9. **Penalty/Liquidated damages:**

The delivery period for supply will be the essence of the Order. If the Supplier fails to supply within the stipulated delivery period as indicated in the Purchase Order without valid and convincing reasons, penalty will be levied to the extent of 0.5 % (zero point five percent) per week of delay subject to maximum of 10 % (ten percent) of the Order value of the goods.

Force Majeure:

- (i) Within stipulated Delivery Period, if delay occurs due to “FORCE MAJEURE” conditions, which are beyond the control of the Supplier, payment of penalty as



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mentioned above by the Supplier to NEEPCO Ltd. on account of delay in delivery may be waived. The supplier shall, however, apply to the executing authority for waiver of payment of Penalty/Liquidated damages in such cases, supported by documentary evidence of such occurrence. Decision of the Corporation as regards to acceptance of the reasons stated by the supplier vis-à-vis imposition of penalty is final and binding on the Supplier.

- (ii) The “Force Majeure” risks are those which are beyond the control of either the Corporation or the Supplier and are defined as below:
- a. War (whether declared or not), hostilities, invasion, acts of foreign enemies, rebellion, revolution, insurrection of military or usurped power, or civil war;
 - b. Contamination by radio activity from any nuclear fuel, or from any nuclear waste or radioactive materials;
 - c. Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
 - d. Acts of God (like floods, Inundation, tornadoes, Storm/ Tempest/ Hurricane/ Typhoon/ Cyclone/ Lightning or other atmospheric disturbances, Earthquake, Landslide/ Rockslide/ Subsidence or any loss or damage caused by forces of nature);
 - e. Damages due to any Political or Religious incidence;
 - f. Act of Terrorism;
 - g. Riots or commotion or disorder, unless solely restricted to employees of the Contractor or his Sub-Contractors and arising from the conduct of the Works;
 - h. Martial Law, damage from aircraft, nuclear fission, nuclear reaction, nuclear radiation, or radioactive contamination;
 - i. Fire (not caused by negligence of the Contractor/its Sub-Contractors/ their personnel); and
 - j. Other such causes, over which the Contractor has no control and are accepted as such, by the Engineer-in-Charge, whose decision shall be final and binding.

In the event of either party being rendered unable by “Force Majeure” to perform any obligation required to be performed by them under this Contract, the relative obligation of the party affected by such “Force Majeure” shall be treated as suspended for the period during which such “Force Majeure” cause lasts, provided the party alleging that it has been rendered unable, as aforesaid, thereby shall notify within 10 (ten) days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause.

10. NEEPCO reserves the right to award/split the Order to more than one Bidder depending upon the lowest rates of the individual items. The selected Bidder shall supply the materials strictly of required specification as mentioned in this Bid document at the rates finally approved by the Corporation. The Corporation also reserves the right to reject any or all Bids without assigning any reasons thereof. The Corporation is not bound to accept the lowest Bidder.



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11. In the event of disagreement / disputes arising in connection with execution of the order when place, which cannot be settled in an amicable manner between the Supplier and the Corporation, the matter shall be referred to arbitration. Such arbitration shall be governed by the provisions of the Indian Arbitration Act, 1940, Arbitration & Conciliation Act, 1996 as amended from time to time or any statutory modification or reenactment thereof for the time being in force. The venue of such arbitration will be Guwahati.

Any dispute arising out of this tender will be subjected to the jurisdiction of the Court of the District Magistrate, Guwahati, Assam. Any claim raised by the Supplier should be raised before the Chief General Manager (Tech), CSR, NEEPCO Ltd., R.G. Baruah Road, Guwahati-781005, Assam within 90 (ninety) days from the earliest date of occurrence of such claim. He is precluded from raising any claim after the expiry of the above period.

12. The Bids must be valid for acceptance for a minimum period of 90 (ninety) days from the date of opening of Bids. Bids without this minimum validity period shall be liable for rejection.

13. E-Payment:

The selected Bidder/Supplier shall have to furnish the following information for receiving E-payments from the Corporation against their Bills for the supply performed:

1. Name of Beneficiaries:
2. Name of the Bank:
3. Branch of the Bank:
4. IFSC Code of the Branch:
5. Account No.:
6. City/Town:
7. Fax No. of the Bank:
8. Telephone No. of the Bank:
9. E-mail address of the Bank:

Sd/-

Chief General Manager (Tech)
CSR, NEEPCO Ltd. Guwahati