



ISO 9001-2015

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Government of India Enterprise)

OFFICE OF THE HEAD OF PROJECT : : TUIRIAL H.E.PROJECT
MIZORAM

NOTICE INVITING QUOTATION

NIQ NO. TrHEP- 10/2019 Date: 28.08.2019

Sealed Quotations in plain paper with 180 (one hundred eighty) days validity are invited from reputed supplier / dealer / manufacturer for supply of Electro /Mechanical consumables as mentioned in **Annexure-I** to Tuirial Hydro Electric Project, NEEPCO, Mizoram. The materials quoted must be of reputed make and conform to relevant Bureau of Indian Standard (BIS) Specification.

Qualifying requirements: The bidders should have experience in supplying/ dealing such type materials to PSU / Central or State Govt. Department.

Earnest Money amounting to ₹30,000/- (Rupees thirty thousand) shall be furnished in the form of **Call Deposit / Term Deposit/ BG** in favour of NEEPCO Ltd, TrHEP from any Nationalised / Scheduled Bank.

Interested parties may submit their offer on their letter pad/ plain paper alongwith Earnest Money & Warranty Form (Annexure-A) duly signed in a sealed envelope indicating NIQ no. and name & address of the bidder to the Office of the Head of Project, Tuirial Hydro Electric Project, NEEPCO Ltd, Mizoram personally or send through ordinary post. Late receipt due to postal delay will not be the responsibility of the Corporation.

The rates quoted shall be FOR destination basis (FOR Tuirial H.E. Project, Mizoram) including packing, handling, forwarding, loading, unloading at site, freight, insurance, all applicable Taxes and Duties including GST, Vat/Entry Tax, and any other charges complete in all respects.

Only one bid against one group from a party offering individually as well as under proprietorship/partnership firm shall be accepted.

Submission of bid shall invariably accompanied by requisite earnest money as indicated above. Latest Income Tax Clearance Certificate / Exemption Certificate/ Copy of PAN Card / GST registration are to be submitted along with the bid.

Bids not accompanied by the requisite EMD shall be rejected. If the bidder withdraws his bid during the bid validity period, the EMD shall be forfeited.

Bidders participating as Micro/Small Enterprise (MSE) shall submit a copy of the certificate issued by competent authority (District Industries Centre, Khadi & Village Industries Commission/ Board, Coir Board, NSCI, Director of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprise) and are exempted from payment of EMD.

The Quotation / bid will be received up to **11.00 Hrs.** on **28.09.2019** in the O/O the Head of Project, Tuirial H.E. Project and the same will be opened at **11.30 Hrs.** on the same date in presence of the bidder or their authorized representatives if any.

Incase any of the date/dates mentioned above happens to be a **HOLIDAY**, the next working day will automatically be considered as the valid date.

The selected bidder/bidders shall do/supply the entire quantity as ordered.

The contractor/supplier shall be entitled for payment for the supply/work actually done by him and only at the unit rate quoted by him/ rate finalised after negotiation. No claim by him/them for any work/supply included in the contract/supply order, but not done by him either in part or in full will be entertained.

The earnest money of the successful bidder/ bidders will be kept as **Security Deposit** and will be returned on expiry of the contract period or 30days after completion of delivery.

The interested bidder may consult the tendering authority or his representative to assess the nature and extent of the services and the conditions under which it would be carried out. He/she/they may also seek such clarifications from these officers as are deemed necessary for his/her/their quotation.

The earnest money of unsuccessful bidders shall be released after finalization of the bid.

NEEPCO reserves the right to accept any bid or award the supply in part or in full or in any manner at their sole discretion or reject any or all bids without assigning any reason thereof. Further The Corporation is not bound to accept the lowest bid.

Sd/-
GM(C), C&P,
Tuirial H. E. Project,
NEEPCO, Mizoram

Memo No. NEEPCO/ HOP/ TrHEP/ T-6/ 2019-20/ **969- 75**

Dtd. 28.08.2019

Copy to:

1. The HOP, TrHEP, NEEPCO for favour of information please.
2. The GM (IT), NEEPCO, Shillong for information please. He is requested to upload the NIT in NEEPCO web site & Central Public Procurement Portal.
3. The GM(C) TrHEP, NEEPCO, Mizoram for information please.
4. The DGM(E/M), TrHEP, NEEPCO, Mizoram for information please.
5. The DGM (F), TrHEP, NEEPCO for information please. He is requested to depute one of his representatives at the time of opening of tender/quotation.
6. The DGM(C), Vigilance, TrHEP, NEEPCO Ltd. for information please.
7. Notice Board.

Sd/-
GM(C), C&P
Tuirial H E Project,
NEEPCO Ltd., Mizoram

GENERAL INFORMATION AND TERMS & CONDITIONS

1. UNDERSTANDING AND CLARIFICATION:

The Bidder is required to carefully examine the bid condition and fully acquaint himself as to all the conditions and matters, which may in anyway affect the work/ supply and cost thereof. If the Bidder have any doubt, he may consult the tendering authority or his representative.

Before submitting the bid, the Bidder shall satisfy himself as to the nature and extent of services and the conditions under which it would be carried out. Any default or failure by the Bidder to acquaint himself with all available information concerning these conditions will not relieve him from the responsibility for the execution of the Contract.

2. PRICES / RATES:

Prices/rates should be quoted both in words and in figures. In case any discrepancy/difference arises between the price quoted in figures and words, price quoted in words will be considered for evaluation purpose.

The bidders should mention the make/specification/ size/ unit quantity, wherever required, of each item against which he is quoting the rates.

3. CORRECTIONS AND ALTERATIONS:

All the corrections and alterations in the entries of the tender papers shall be signed in full by the bidder with date.

4. DELIVERY PERIOD:

One month from the date of placement of supply order.

5. COMMENCEMENT OF WORK

The products are for Annual Planned Maintenance work of Unit-I & Unit-II of Tuirial Power Plant and hence efforts are to be made for completion within allocated time. The contractor/ supplier shall commence the work/supply immediately but not letter than 7(seven) days after the issue of supply order and shall proceed with the same without delay as ordered. If the contractor/supplier commits default in the commencement of supply/ work as aforesaid, the Engineer in Charge shall without prejudice to any other right or remedy is at liberty to cancel the contract and forfeit the earnest money deposited.

The contractor / supplier shall strictly adhere to the supply schedule.

Penalty @ 1% of the respective order value will be imposed for each week of delay in completing the respective work.

6. PAYMENT ON ACCOUNT

100% (cent percent) of payment will be made after receipt of materials at site in full & good condition, and duly certified by the Engineer-in-Charge/ Consignee.

Bills shall be submitted by the contractor/supplier for the part of the work executed/ completed to the Engineer in Charge/ Consignee. The Engineer-in-Charge/ Consignee shall then arrange to have the bills verified for effecting necessary payment. **No advance payment will be made.**

Payments of the contractor/supplier bills shall be made by the Corporation within a reasonable time from the date of submission of bill subject to the acceptance of the Engineer-in-Charge after due inspection.

Payments due to the contractor/ supplier shall be made by ECS/ RTGS/ NEFT, etc. Contractor/ supplier shall furnish a stamped receipt on receipt of payment.

7. RESPONSIVENESS OF THE BID:

In order to determine the responsiveness of the bid, it must comply with the following conditions:

- a. Bids duly signed by the bidder
- b. Registered Deed of partnership specifying Power of Attorney in case of partnership firms only.
- c. Identity of the Bidder (Individual) with photo.
- d. Documents in respect of Experience in executing similar works.
- e. Earnest money & copy of PAN card.
- f. E-mail ID contact person / postal address.

Non submission of any of the above documents will result in rejection of the bid.

8. BID REJECTION CRITERIA:

The bids will be rejected on the following grounds:

- a. On non receipt of documents as specified in clause no.7 above.
- b. Bids submitted with communication address of any of Corporation's premises/quarters etc.
- c. Bids submitted without proper communication address.
- d. Bids containing any false statement.
- e. Bids received after the deadline fixed for the bid closing time and date.
- f. Bids received with any condition(s) whatsoever.

9. SECURITY DEPOSIT:

The earnest money of successful bidder will be kept as Security Deposit and will be returned on returned on expiry of the contract period or 30days after completion of delivery.

10. PRICE PREFERENCE TO MICRO AND SMALL INDUSTRIES

Complying with the Public Procurement Policy for Micro and Small Enterprise (MSE) 2012, the following provisions shall prevail for award of 20% of the total quantity (applicable items) of the tender to the participating MSE subject to meeting terms & conditions.

Where the quantity can be split, MSEs quoting a price band of L1+15% shall be allowed to supply upto 20% of the quantity provided they match L-1 price.

- 11. The supplier / bidder shall not be a NEEPCO employee in service or dependent of NEEPCO employee in service.**
- 12. The supplier / bidder shall not be employed in any Government / Quasi Government / Public Sector Undertaking.**
- 13. The contractor/supplier shall adhere to the prevailing labour laws. In this respect all responsibilities lie with the contractor/supplier and the Corporation shall be kept indemnified by the contractor/supplier**

14. All applicable Taxes & Duties and minimum wage that are in force on the date of floating of tender will be to the account of the Contractor. However, in the event of any decrease or increase in the rates of Taxes & Duties, imposition of new taxes and duties, if any, after the date of floating of bids, shall be to the account of the purchaser and shall be recovered from or reimbursed to the Contractor, at actual on production of documentary evidence and on receipt of goods at site in full and good condition.
The above condition shall not be applicable for "Income Tax and Corporate Tax" which shall be solely to the account of the Contractor.
15. Submission of bids shall not automatically construe qualification for evaluation.
16. **Complete Postal Address of the bidder along with phone number shall be mentioned.**
17. Telephonic, Fax or telegraphic tender will not be considered for acceptance. Corporation is not responsible for any delay in postal delivery of tender.

18. BID EVALUATION PROCEDURE:

The techno – commercial suitability of the bids shall be judged on the basis of the Techno – commercial data, information, design etc. furnished with the bids. The technical specifications, drawings, amendments, minutes of discussions and other relevant document etc. shall be considered as the reference documents for the purpose of technical evaluation. Techno-Commercial Evaluation will be done based on the information furnished by the bidders. The techno-commercial suitability of the bidder shall be judged considering the financial capability and experience in the similar type of job. The bids, which are not found to be suitable or acceptable by NEEPCO shall be rejected and such price bid shall not be evaluated. The decision of the Corporation in this matter shall be final and no correspondence in this respect shall be entertained.

For the purpose of evaluation & comparison of price bid the following will consider:

- (i) Bid price quoted by the bidder.
- (ii) Cost compensation for Deviations / Additional clauses as worked out as per relevant clauses.
- (iii) Unconditional discount / rebate if any.
- (iv) **In case of non-quoting of rate against any item/ items, highest quoted rate against the said item(s) by the other bidder will be loaded for evaluation purpose.**

19. AWARD CRITERIA :

The contract shall be awarded to the responsive bidder offering the lowest evaluated bid in conformity with the requirements of the bidding documents, provided that the bidder is determined to be able to perform this contract satisfactorily. NEEPCO shall be the sole judge in this regard. The notice of award of the contract will be made in writing to the successful bidder by the Corporation.

RATE SHEET

ANNEXURE-I

NIQ no. TrHEP-10/2019 Date: 28.08.2019

CONSUMABLE (ELECTRICAL / MECHANICAL WORKS) for APM						
Sl. No.	DESCRIPTION/ ITEM	Unit	Quantity	Rate (in Rs.)		Amount (in Rs.)
				In Figure	In words	
1	Silica Gel in sealed container (4-6 mm granules)	kg	80			
2	CRC DC 2-26 (5Ltrs CAN)	5 Liter can	15			
3	LACTRA CLEAN (4 Kg Pack tin)	4 kg pack	50			
4	CRC DC 2-26 Spray (Bottles)	Bottles of 500ml	36			
5	Silicon Sealant Tubes- 300ml Tube	Nos.	20			
6	Epoxy Gel Coat Red for electrical varnish (best quality)	kg	15			
7	Hardener 758 (250) for Red gel varnish	Liter	10			
8	Thinner for Red Gel electrical Varnish (221)	Liter	20			
9	Cotton Tape 1" -10m length (Make: 3M)	Rolls	15			
10	Mica Tape 1" -10m length (Make: 3M)	Rolls	13			
11	Glass Tape 1" -10m length (Make: 3M)	Rolls	15			
12	Teflon Tape 1" X 520"	Rolls	30			
13	PVC Electrical Insulation tape (Red, Yellow, Blue, Black, Green)	Rolls	100			
14	11 KV Grade Electrical Insulating Tape -10m length (Make : 3M or Parmacel)	Roll	10			
15	Nomex Electrical Insulating paper Rolls (100mmX 5000mm)	No.	30			
16	Steel putty (150mmX25mm)	No.	40			
17	Bakelite sheet 3 mm	kg	3			
18	Painting Brush 25 mm	Nos.	50			

Sl. No.	DESCRIPTION/ ITEM	Unit	Qty	Rate (in Rs.)		Amount (in Rs.)
				In Figure	In words	
19	Bektol Grey (1 kg pack)	kg	70			
20	Aluminum paint (Berger)-4 Liter pack	Nos.	2			
21	Enamel paint- Smoke Grey (Berger) 4 liter pack	Nos.	50			
22	Enamel Paint - Forest Green (Berger)- 4 Ltrs Pack	Nos.	15			
23	Enamel Paint-Green (Berger) -4 Ltrs Pack	Nos.	10			
24	Enamel Paint- sea green (Berger) -4 Ltrs Pack	Nos.	15			
25	Enamel Paint - Orange (Berger)- 4 Ltrs Pack	Nos.	10			
26	Enamel Paint – Black (Berger)- 4 Ltrs Pack	Nos.	20			
27	Enamel Paint - Red (Berger)- 4 Ltrs Pack	Nos.	15			
28	Red Oxide Primer (Berger)- 4 liters packing	Nos.	85			
29	Thinner 800 (Berger Make) 20 liter Packing	Nos.	10			
30	Phase marking Fluorescent Paint (Red, Yellow, Blue)-5litre pack	Nos.	15			
31	Markin Cloth Lint Free-155cm width	Meter	2400			
32	2.5 sq. mm single core Copper wire -100m length	Coil	5			
33	16 Sq. mm Single Core Copper Wire 100m length	Roll	2			
34	Insulation sleeve for 2.5 sq. mm -1m length	Nos.	200			
35	Bimetallic Strip Cu- Al 0.5 mm thick	Meter	1			
36	16 Amps Switch Socket Combine (Anchor)	Nos.	20			
37	1000 Watt Halogen Bulb (Crompton)	Nos.	30			
38	1000 Watt Halogen Holder (Crompton)	Nos.	30			
39	Cotton Waste/Jute-	Bag 50kg	17			
40	2.5 Sq mm Pin Lug Copper, Dowells make	Nos.	100			
41	2.5 Sq mm Ring Lug Copper, Dowells make	Nos.	100			
42	6 Sq mm Ring Lug Copper, Dowells make	Nos.	100			

Sl. No.	DESCRIPTION/ ITEM	Unit	Qty	Rate (in Rs.)		Amount (in Rs.)
				In Figure	In Words	
43	16 Sq mm Ring Lug Copper, Dowells make	Nos.	100			
44	16 Sq mm Pin Lug Copper, Dowells make	Nos.	100			
45	Polythene Sheet (for covering of machine parts) 150gsm ; 1.5mX30m roll	Roll	10			
46	Distilled Water for Battery	Liter	150			
47	Petroleum jelly for Battery maintenance	Kg	20			
48	Oil Gasket Sheet 6 mm thick x 1 m	Nos.	5			
49	O-Ring set best quality	set	2			
50	Loctite 406	Nos.	6			
51	Adhesive - Fevi Kwik 5ml	Nos.	20			
52	Anabond 666 T-Max 100gm	Nos.	12			
53	M12 Nut & Bolt (60mm long) (High Tension)	Nos.	50			
54	M16 Nut & Bolt (60mm long) (High Tension)	Nos.	100			
55	M24 Nut & Bolt (60mm long) (High Tension)	Nos.	100			
56	Rubber sheet 3.15mmX1.5mX5m	Nos.	4			
57	Emery Paper 60	Nos	50			
58	Emery Paper 80	Nos.	50			
59	Emery Paper 120	Nos.	50			
60	Emery Paper 220	Nos.	100			
61	Emery Paper 400	Nos.	100			
62	Emery Paper 600	Nos.	100			
63	Molykote Grease	kg	5			
64	Welding Electrode 2.5 (7018) Make: Esab/Advani-orlicon	12 Pkt case	2			
65	Welding Electrode 3.15 (7018) Make: Esab/Advani-orlicon	12 Pkt case	2			
66	Welding Electrode 2.5 (6013)	12 Pkt case	2			
67	Welding Electrode 3.15 (6013)	12 Pkt case	2			

Sl. No.	DESCRIPTION/ ITEM	Unit	Qty	Rate (in Rs.)		Amount (in Rs.)
				In Figure	In Words	
68	AG 7 Grinding Wheel (Make Bosch)	Box of 20nos.	2			
69	AG 7 Cutting Wheel (Make Bosch)	Box of 20nos.	2			
70	AG 5 Grinding Wheel (Make Bosch)	Box of 20nos.	2			
71	AG 5 Cutting Wheel (Make Bosch)	Box of 20nos.	2			
72	Pipe Cutting Wheel: 180mm	Box of 24 nos.	2			
73	Low Nitrile Rubber Sheet Gasket Size 1100X1200mm 6mm thick	Nos.	5			
74	Low Nitrile Rubber cord 3.0mm dia	Meter	10			
75	Low Nitrile Rubber cord 4.0mm dia	Meter	10			
76	Low Nitrile Rubber cord 6.0mm dia	Meter	10			
77	Low Nitrile Rubber cord 8.0mm dia	Meter	10			
78	Low Nitrile Rubber cord 9.0mm dia	Meter	10			
79	Low Nitrile Rubber cord 10.0mm dia	Meter	10			
80	Neoprine Rubber cord 2.0mm dia	Meter	10			
81	Neoprine Rubber cord 4.0mm dia	Meter	10			
82	Neoprine Rubber cord 6.0mm dia	Meter	10			
83	Neoprine Rubber cord 8.0mm dia	Meter	10			
84	Neoprine Rubber cord 9.0mm dia	Meter	10			
85	Neoprine Rubber cord 10.0mm dia	Meter	10			
86	Neoprine Rubber sheet gasket size 1100 X 1100 X 6mm thick	Nos.	5			
87	Cork sheet size 1100 X 1200 mm 6mm thick	Nos.	12			
88	Non Asbestos Gasket 3mm thk 1mX5m	Nos.	3			
89	Graphite Gasket 3mm thk : 1mX5m	Nos	3			
90	Stainless Shim 0.2mm thk, 10 inch width	Meter	20			

Sl. No.	DESCRIPTION/ ITEM	Unit	Qty	Rate (in Rs.)		Amount (in Rs.)
				In Figure	In Words	
91	Stainless Shim 0.3mm thk, 10 inch width	Meter	20			
92	Stainless Shim 0.4mm thk, 10 inch width	Meter	20			
93	Stainless Shim 0.5mm thk, 10 inch width	Meter	20			
94	Stainless Shim 0.6mm thk, 10 inch width	Meter	20			
95	Stainless Shim 0.7mm thk, 10 inch width	Meter	20			
96	Stainless Shim 0.8mm thk, 10 inch width	Meter	20			
97	Stainless Shim 0.9mm thk, 10 inch width	Meter	20			
98	Stainless Shim 1mm thk, 10 inch width	Meter	20			
99	Stainless Shim 2mm thk, 10 inch width	Meter	20			
100	Stainless Shim 3mm thk, 10 inch width	Meter	20			

WARRANTY FORM

M/s. _____
_____ having its registered office at
_____ (hereafter referred to as the contractor)

having carefully studied all the documents, drawings etc. pertaining to the contract

For works _____
_____ and the local and

site conditions having undertaken to execute the said works/supply, do hereby warrant that:-

1. The contractor/supplier is familiar with all the requirements of the contract.
2. The contractor/supplier has investigated the site and satisfied himself regarding the character of the work and local conditions that may affect the work or its performance.
3. The contractor/supplier is satisfied that the work/supply can be performed and completed as required in the contract.
4. The contractor accepts all risks directly or indirectly connected with the performance of the contract.
5. The contractor/supplier has had no collision with other contractors, with any of the men of the Engineer-in-Charge or with any other person in the Corporation to execute the said works/supply according to the terms and conditions of the said contract.
6. The contractor/supplier has not been influenced by any statement or promise of the Corporation or the Engineer-in-Charge but only by the contract document.
7. The contractor/supplier is financially solvent.
8. The contractor/supplier is experienced and competent to perform the contract to the satisfaction of the Engineer-in-Charge.
9. The statement submitted by the contractor/supplier is true.
10. The contractor/supplier is familiar with all general and special laws, Acts, Ordinances, Rules and regulations of the Municipalities, District, State and Central Government that may affect the work, its performance or personnel employed therein.

(Signature)

Date: _____

For and on behalf of the Contractor/supplier.