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

**NORTH EASTERN ELECTRIC POWER CORPORATION LTD.**
***(A Govt. of India Enterprise)***
**Sr. Manager(E/M), C&I wing**
**ASSAM GAS BASED POWER PLANT**
**BOKULONI - 786191, Dist. Dibrugarh, Assam**
**Phone: (0374) 2825218, Fax: (0374) 2825349/217.**

# NOTICE INVITING QUOTATION

**Tender No**: NEEPCO/AGBP/C&I/2016-17/NIQ/02 Dated: 07/12/2016

**S**ealed quotation in single stage single envelop system is invited from the Manufacturer, Authorized dealer with 180(One hundred and eighty) days validity for Supply of Industrial Pressure Gauges of only Switzer/ Wika/ Murphy/ A.N.S.Instruments/ Ashcraft OR Pricol-make which shall comply with the minimum technical specifications as detailed in the tender at ASSAM GAS BASED POWER PLANT (AGBP), NEEPCO LTD., BOKULONI, DIBRUGARH, ASSAM.

For details of the tender, interested bidders may visit NEEPCO's web-site www.neepco.co.in. Any subsequent changes/ modifications/ notifications to this tender shall be updated on these websites only.

**Sr. Manager (E/M), C&I Wing,**
**AGBP, NEEPCO Ltd.**

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# DETAILED NOTICE INVITING QUOTATION

## BID DOCUMENT

**Tender No**: NEEPCO/AGBP/C&I/2016-17/NIQ/02 Dated: 07/12/2016

**S**ealed quotation in single stage single envelop system is invited from the Manufacturer, Authorized dealer with 180(One hundred and eighty) days validity for Supply of Industrial Pressure Gauges of only Switzer/ Wika/ Murphy/ A.N.S.Instruments/ Ashcraft OR Pricol-make which shall comply with the minimum technical specifications as detailed in the tender at ASSAM GAS BASED POWER PLANT (AGBP), NEEPCO LTD., BOKULONI, DIBRUGARH, ASSAM.

| Particulars | Earnest Money (EMD) & Bid *doc fee* | Completion Period | Bid validity | Last date & Time of Submission. |
|---|---|---|---|---|
| | | | | Bid Open date & Time |
| Supply of Pressure Gauges at AGBP NEEPCO LTD., BOKULONI. | Rs.4000/- (Four thousand)only & *Rs. 500/-*(Five hundred) only | 30(Thirty) days From the date of issue of Letter of Intent or P.O. | 180 (one Hundred and eighty) days. | 06/01/2017 & (15-00) hrs |
| | | | | 06/01/2017 & (15-30) hrs |

## Terms and conditions

***(Interested Bidders are requested to go through the T&C carefully)***

1.1) Bid document shall contain technical specifications in details as well as brief write-up of the product with relevant catalog. Technical details like make, Name of item, maximum working ranges, input & output signals details, process connection details, material code, mounting & connection details, permissible temperature of the materials shall be mentioned clearly.

1.2) The Bidder shall have to Submit EMD and Bid document fee along with the **bid.**

1.3) In case of dealer/re-seller the Bidder should enclose Authorization Certificate from Manufacturer addressed to AGBP, NEEPCO Ltd. mentioning the tender enquiry number in the company letter head.

वरिष्ठ प्रबंधक (वि/या)
Senior Manager (E/M)
नियंत्रण व औजारिक खंड
Control & Instrumentation Wing
ए.जी.बी.पी., नीपको लि. बकुलनी
AGBP, NEEPCO LTD., BOKULONI

1.4) The bidders shall submit bids duly signed in their own letterheads. Completed bid should reach the office of **Sr. Manager (E/M), C&I, AGBP, NEEPCO Ltd, Bokuloni, Dibrugarh, Assam** on and before the schedule date and time specified above. Bid shall be submitted in sealed envelope super-scribed with tender notice no. and due date.

1.5) Bidders are requested to submit quotation of only one make from the above mentioned make. *If Quotation for more than one make is submitted, bidder shall be asked in writing to choose only one bid from the total bid he/she has submitted. Quotation for no other brand/make shall be considered in this tender.*

**Scope of Tender**: Supply of Industrial Pressure Gauges of only Switzer/ Wika/ Murphy/ A.N.S.Instruments/ Ashcraft OR Pricol-make which shall comply with the minimum technical specifications as detailed below at ASSAM GAS BASED POWER PLANT (AGBP), NEEPCO LTD., BOKULONI, DIBRUGARH, ASSAM.

| Technical Specification | | | | | |
|---|---|---|---|---|---|
| S/N | Particulars | Desired range | | | |
| 1 | Process Medium | As mentioned below. | | | |
| 2 | Process temperature | As below. | | | |
| 3 | Ambient condition | 45 deg C | | | |
| 4 | Process condition | High temperature/high vibration | | | |
| 5 | Gauge type | Burdon tube (Stainless Steel) type | | | |
| 6 | Safety standard | IP-68, IS 13947, part-1, IEC 60529 | | | |
| 7 | Accuracy | Accuracy ±1% of span | | | |
| 8 | Dial size | 150 mm in Aluminum, white background, black marking. | | | |
| 9 | Body/Case material | SS316/SS304 | | | |
| 10 | Window | Safety glass( Shatter proof, Toughened glass) | | | |
| 11 | Diaphragm | SS316 PTEE lined SS316 | | | |
| 12 | Process connection | ½" NPT (F) i.e. Connector with the Pr. Gauge shall be with ½" male. | | | |
| 13 | Over range | As per EN 837, Self returnable | | | |
| 14 | Zero adjustment | Micro meter pointer | | | |
| 15 | Scale Linear, | 270° arc graduated in metric units | | | |
| 16 | Over range test pr. | For the assembly shall be1.5 to the max. Design pr. at 38°C. | | | |
| 17 | Housing | Weather and dust proof as per IP-55/IP-65. | | | |
| 18 | Tilt adjustment | At least 30 deg tilt adjustment on mounting pad. | | | |
| **19** | **Present requirement.** | | | | |
| S/N | Pressure Range | Unit | No of requirement | Process Medium | Process temperature |
| 1 | 0.2 to 1.0 | Kg/cm2 | 4 | OIL | 80 deg C |
| 2 | 0 to 2.5 | Kg/cm2 | 4 | Water | 80 deg C |
| 3 | 0 to 4.0 | Kg/cm2 | 4 | OIL | 80 deg C |
| 4 | 0 to 6.0 | Kg/cm2 | 4 | Water | 80 deg C |

Sr. Manager (E/M)
Control & Instrumentation Wing
NEEPCO LTD., BOKULONI

| | | | | | |
|---|---|---|---|---|---|
| 5 | 0 to 10.0 | Kg/cm2 | 4 | OIL | 80 deg C |
| 6 | 0 to 16 | Kg/cm2 | 4 | Water | 80 deg C |
| 7 | 0 to 25 | Kg/cm2 | 4 | Water | 80 deg C |
| 8 | 0 to 60 | Kg/cm2 | 4 | Steam | 500 deg C |
| 9 | 0 to 120 | Kg/cm2 | 4 | Water | 80 deg C |
| 10 | 0 to 200 | Kg/cm2 | 4 | OIL | 80 deg C |
| 11 | 0 to 1600 | mmWC | 2 | water | 80 deg C |

## Terms and conditions

***(All interested Bidders are requested to go through the instructions carefully)***

**1) EMD & Bid doc fee:**

Each tender shall be accompanied with **Earnest Money & Bid doc fee** in the form of Demand Draft/Call Deposit/Bank guaranty from a Scheduled Nationalized Bank duly pledge in favour of **North Eastern Electric Power Corporation Ltd., AGBP, Bokuloni Chariali, Dist. Dibrugarh (Assam) Pin – 786 191** along with the bid. Cheque or cash shall not accepted as Earnest Money & **Bid doc fee**.

*Tenders not submitted along with Earnest Money & Bid document fee shall be summarily rejected.*

**2) Price Basis:**

Bidder shall quote the price as **FOR, AGBP basis** both in figure and words. In case of discrepancy in rate, quoted rate in words shall be considered. Price break up as per **Annexure: I** shall be submitted by the bidder. Quoted Rates shall remain **FIRM** till the completion of the contract.

3) **Taxes and Duties:**

3.1 The bidders must quote the rate indicating all applicable taxes.

3.2 All the taxes, duties, levies etc. which are payable/ reimbursable by the Corporation shall be paid/ reimbursed to the supplier as per prevailing laws, rules, and regulations. The income tax and any other taxes, duties, levies etc. and surcharge thereof which the bidder by law is liable to pay are excluded from the provision of this contract. Such taxes, duties, levies along with surcharge shall be deducted from the payment and shall be deposited to the concerned authority. However, deduction certificate, if required by the contractor, shall be issued by the Corporation.

4) **Payment terms:**

4.1) 100% payment of supply shall be paid on supply of materials at site in full and good condition against submission of following documents.

a) Invoice in triplicate.
b) Delivery Challan duly accepted by the Consignee or transporter.
c) Excise Gate pass/Excise Invoice etc as applicable.
d) Test certificate.
e) Warranty certificate of Manufacturer/Supplier as per warranty clause.
f) Bank details for E payment.

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BOKULONI

h) **Submission of 10% PBG or SG.**

5) **Freight & Insurance:** Bidder quoted price shall be inclusive of **Freight & Insurance** in format as per **Annexure: I.** The consignments shall be duly insured against possible damage/loss during Transportation. Any loss/damage during transit shall be intimated to the suppliers within a reasonable time from the date of receipt of the consignment by the consignee and the supplier shall take immediate action for replacement/rectification of the loss/damage. The suppliers shall have sole liability/responsibility for settlement of claim with the purchaser towards transit loss/damage if any and replacement/rectification of the loss/damage during the transit shall be made immediately without waiting for settlement of the claims.

**6) DELAY IN DELIVERY OR FAILURE TO SUPPLY:**

If the contractor fails to deliver all the materials within the delivery time, NEEPCO,S standard LD-clause shall be applicable. Reduce the contract price by ½ (half) percent per week subject to maximum of (10%) percent of the contract value.

**7) Delivery destination:**

All the materials shall have to be delivered to the address of the Consignee as indicated in Purchase Order within 30(thirty) days from the date of issue of formal order.

**8) Warranty / Guarantee:**

The material should be guaranteed / warranted form any manufacturing defect and satisfactory performance for 18(eighteen) months from the date of receipt of materials at site or 12(Twelve) months from the date of installation, whichever is earlier.

**9) Statutory Deduction:**

These will be made at source as per the rules prevalent in the area of work. If the bidder is eligible for any kind of exemption/concession from state Govt. /Central Govt. they shall have to furnish documentary evidence to consider the same.

**11) Issue of formal order/ Award of Contract:**

The purchaser shall consider placement of formal orders for commercial supplies on those bidder whose offers have been found techno-commercially acceptable and are lowest. However, technical feasibility shall be the foremost criteria for award of the contract. Issue of formal orders shall constitute the award of contract on the bidder. The bidder shall, within 10 days of issue of formal orders

**12) Compliance statement:**

Bidder(s) shall enclose Clause wise compliance statement showing complied/not complied of all terms & Conditions of the tender. *Deviation(s) if any from the tender requirements/document must be stated clearly in a separate sheet with relevant clause for consideration of NEEPCO Ltd*. Deviation mentioned in the general tender document without highlighting the same in **Compliance statement** shall not be accepted.

13) **PERFORMANCE GUARANTEE/ Security Deposit (BG/SD):**

The contractor shall furnish bank guarantee from a scheduled Nationalized Bank for an amount equal to ***10 (ten) percent*** of ordered value by way of guarantee towards faithful performance of the agreement or else 10% payment shall be deducted from the total payment. The B.G/SD shall be valid to cover up warranty period as per purchase order.

The contractor shall at his own cost get the validity period extension of Bank Guarantee furnished by him, till the completion of warranty period.

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On due completion and commissioning of work(s) in all respects and on expiry of the maintenance or warranty period, the Bank guarantee will be returned to the contractor without any interest on presentation of an absolute 'NO DEMAND CERTIFICATE' from the purchaser.

**14) Settlement of Disputes and Arbitration:**

In case of any dispute concerning this Tender/Order, both the supplier and NEEPCO shall try to settle the same amicably through mutual discussion/negotiation. Any unsettled dispute shall be settled in terms of Indian Act of Arbitration and Conciliation. Place of arbitration shall be within Assam. Arbitrator shall be appointed by Chairman & Managing Director, NEEPCO Limited and for that this contract shall be interpreted in accordance with the laws of India.

**15) Termination for Default:**

The purchaser may without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate this contract in whole or in part thereof.

a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract.

b) If the supplier fails to perform any other obligation(s) under the contract; and

c) If the supplier, in either of the above circumstance(s) does not remedy his failure within a period of 30 days after receipt of the default notice form the purchaser.

d) In the event the purchaser terminates the contract in whole or in part, due to non performance of the contractor, the Purchaser may proceed to procure upon such items, works in such manner as deem fit to the purchaser. In such case(s) the PBG/SD shall be forfeited.

**16)** The bid should be submitted in **original**. Each and every page of bid should be stamped and signed by authorized representative of the firm. Power of attorney in favour of the signatory duly authorizing the signatory shall be enclosed in the bid. Un-signed bids / documents would not be considered. All bids should be neatly typed out. Hand written bids would not be accepted. The Bid shall be addressed to the Purchaser at the following address:

**Sr. Manager (E/M), C&I,**
**AGBP, NEEPCO Ltd**
**Bakuloni, Dibrugarh, Assam.**
**Pin: 786191**

**17)** Last date of submission and Bid open date is as tabled above and the same is on or before **15:00 hours** of 06/01/2017. The bid document shall be open at **15:30** hours on the same day, in the presence of such Tenderers/Authorized Representatives who choose to present. In case of Holiday, next working day shall be considered for that matter.

**18)** The Corporation reserves the right to change/modify the requirements and/or to postpone/accept or reject this NIQ in full or in part without assigning any reason thereof and is not bound to accept the lowest offer.

**19)** Incomplete & conditional tenders and tenders received after the due date will be rejected summarily without assigning any reasons thereof.

Senior Manager (E/M)
Control & Instrumentation Wing
NEEPCO LTD., BAKULONI

**20)** Bidders are requested to visit "www.neepco.co.in" regularly for any modification/clarification of the bid document.

21. **WITHHOLDING PAYMENT:**

The purchaser may withhold the whole or part of any payment of the contractor, which in the opinion of the purchaser is necessary to protect himself from loss or account of.

i) Defective work not remedied or guarantees not met;

ii) Damage or loss of property or equipment of the Purchaser.

iii) Non-return of material/equipment supplied by the Purchaser when the same is due.

iv) If legal case is instituted against the bidders by the purchaser or the contractor.

**Sr. Manager (E/M), C&I,**
**AGBP, NEEPCO Ltd.**