



ISO 9001-14001
OHSAS 18001

North Eastern Electric Power Corporation Ltd.

AGARTALA GAS TURBINE POWER PLANT

(a govt. of india enterprise)

MINIRATNA CATEGORY – 1

SENIOR MANAGER (E), O&M WING, AGTP
P.O.: NEEPCO, RAMCHANDRANAGAR,
AGARTALA, TRIPURA (W) – 799008
Phone: 0381-2391292 Fax: 0381-2391268
email : agtp.agartala@rediffmail.com

NOTICE INVITING TENDER NO.12

NEEPCO/AGTP/EM/2014-15/ NIT- Dated 15/12/2014

Sealed Quotations with 120 (One hundred twenty days) validity are invited from Manufacturer/Authorised Dealer / Reputed Govt. Supplier for supply of the items as shown in Annexure-A for Agartala Gas Turbine Power Plant, NEEPCO Ltd :

- A. **Name of work** : Supply of Consumables required for Major Inspection , U#4 of AGTP
- B. **PARTICULARS OF THE ITEM** : Particulars , specification and quantities of items to be supplied are as per "ANNEXURE-A".
- C. **ESTIMATED VALUE**: RS.3,94,000.00(RUPEES THREE LAKHS NINETY FOUR THOUSAND) ONLY.
- D. **TERMS & CONDITIONS**:

01. **Scope**: Supply, transportation, transit insurance, delivery, loading & unloading of items as detailed in "Annexure-A". Bidders should mention the make of offered materials wherever possible along with relevant IS specifications.
02. **Delivery & delivery point**: All the materials shall be delivered within 45 (Forty Five) days to the address of the consignee from the date of receipt of the formal order.
03. **Liquidity Damage**: If the materials 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.
04. **Rate**: Bidder shall quote unit as well as total item wise prices for the materials. Rates should be quoted both in figure and words. In case of any discrepancy between figures and words, the amount indicated in words will be considered. In case of any discrepancy between "unit rate" and "total amount" the total amount evolved by multiplying the unit rate and quantity shall be considered.

The bidders shall fully make himself aware of the applicable taxes & duties for supply of goods at Tripura & submit total FOR destination prices showing break-up of basic price, applicable taxes & duties, freight & insurance charges. If no break-up is given, it will be considered that the quoted price is FOR destination price inclusive of all taxes & duties. In that case all the applicable taxes & duties levied during the supply of the material shall be borne by the supplier.

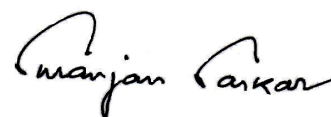
All prices shall remain firm till completion of the supply. For concessional CST, "C" Form shall be issued.

05. **Earnest Money**: An amount Rs. 7,900.00 (Rupees Seven Thousand Nine Hundred) shall be deposited as earnest money in the form of Call Deposit/ Demand Draft/ Bankers Cheque from any Nationalized Bank pledged in favour of North Eastern Electric Power Corporation Ltd., failing which their quotation shall not be considered. If a bidder withdraws the tender while it is under consideration or after placement of order, his bid security/EMD shall be forfeited along with other action, as the Corporation deems fit. The EMD shall be made payable without any condition to Purchaser .The EMD of all unsuccessful bidders shall be returned only after placement of order with the successful bidder.
06. **Payment**: 100% (hundred percent) payment shall be released after receipt of the materials in full and good condition and after necessary physical inspection and acceptance of the materials at our store, against submission invoice in triplicate along with all related document as required . For effecting E- payment you are requested to submit the bank details for NEFT/RTGS.

07. **Guarantee/Warranty:** All the materials quoted shall be guaranteed for their quality and during inspection if any material is found defective / substandard the same shall have to be replaced immediately after notice. Consumables which have self life must be from the current stock (i.e. manufactured after 1st January 2014) only. For Markin cloth, sample must be submitted along with the offer. The items supplied in general must conform to the make indicated in Annexure-A.
07. 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.
08. While submitting the bids the "**check list for submission of bids**" shall be strictly followed. Duly filled up copy of the same shall be placed along with the bids.
09. **Last Date and Place for submission of Bid:** The bidder shall submit their Quotation and EMD in a Sealed Envelope. These shall be received till 15:00 hrs. of 05.01.2015 at O/O the Sr.Manager (E) O&M, AGTP, NEEPCO and shall be opened at 16:00 hrs. of the same day i.e. on 05-01-2015. In case 05-01-2015 is a holiday, the Quotation shall be opened on the next working day at 16:00 hrs. Quotations send by FAX shall not be considered.
10. **QUANTITY:** Quantity to be ordered may vary.
11. 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.
12. **All bids should be neatly typed out. Hand written bids / Quotations send by FAX & E-MAIL would not be accepted. Un-signed bids would not be considered.**
13. The Bidder requested to note that participation in the bid shall be taken as acceptance of the terms & conditions as stated above. In case any condition(s) is/are not acceptable to the bidder, the same should be mentioned in the offer/quotation in clear terms.
14. Deviations if any must be submitted as a separate attachment along with bid documents.

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 Corporn.Ltd.



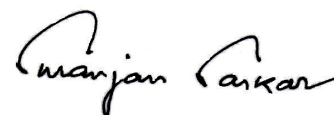
Sr. Manager (E) O&M
AGTP, NEEPCO Ltd., R.C.Nagar,
Agartala, Tripura(W)-799008.

Memo No. NEEPCO/AGTP/EM/T-75/2014-15/1580-1585

Dtd. 15/12/2014

Copy to:

01. The Head of Project, AGTP, NEEPCO Ltd., for favour of kind information please.
02. The Manager (F&A), AGTP, NEEPCO Ltd., for information please with a request to depute a representative from F&A Wing during opening of the tender. This is as per approval of HOP conveyed by U.O. No.2071 & 2295 dtd.19.11.2014 & 08-12-2014.
03. The Manager (E/M)Maint, AGTP, NEEPCO Ltd., for information please.
04. The Dy.Manager (Civil), Vigilance, AGTP, NEEPCO Ltd., for information please.
05. The Dy.Manager (IT), AGTP, NEEPCO Ltd., for information with a request to arrange uploading the same in NEEPCO web site
06. Notice Board.
07. Tender Register.



Sr. Manager (E) O&M
AGTP, NEEPCO Ltd., R.C.Nagar.

CHECK LIST FORMAT TO BE SUBMITTED BY BIDDERS ALONGWITH TENDER APPLICATION

Name of Work : " Supply of Consumables required for Major Inspection , U#4 of AGTP"

Ref No.	Qualifying Criteria/parameter/supportive document	Supporting Documents must have the following salient information which NEEPCO would like to note	Reference to the documents submitted in support of column 3
1	2	3	4
1.	Name & Address of the Firm		
2.	Whether experience is from Govt./Pvt. Organizations	Govt. Organizations/Private Clients (Tick whichever is applicable. In case experience is of private clients, TDS certificate from clients to be enclosed)	TDS certificate enclosed: Yes/No
3	Permanent Account No.	PAN No.	Copy of PAN Card enclosed: Yes/No
4	Annualised average annual financial turnover equivalent of 30 % of estimated amount during the last three years	Year/Turnover(In Lakhs)/Profit Loss	Proof of turnover enclosed(Abridged balance sheet and profit & loss A/C): Yes/No
5.	Details of EMD in favour of Agartala Gas Turbine Power Plant, North Eastern Electric Power Corporation Ltd.	No.: _____ Dated: _____ Bank: _____	Enclosed : Yes/No
6.	Documents submitted in support of Registration, PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
7.	Details of any other information		

Declaration

I (.....) hereby declare that the document submitted/enclosed are true and correct. In case any document at any stage found fake /incorrect, my EMD may be forfeited. I agree to submit original documents for verification before issue of tender document.

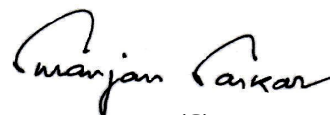
Place/Date :

SIGNATURE WITH STAMP
(Authorised signatory of the Firm/Contractor)

"ANNEXURE-A"**PARTICULARS , SPECIFICATION AND QUANTITIES OF MATERIALS TO BE SUPPLIED**

Sl.No.	Description of Item	UNIT	Required Qty.
1	PVC TAPE RED, YELLOW, BLUE & BLACK Anchor/Steel Grip	Roll of 7(Seven) Mtrs. Length	25 Roll
2	PACKING TAPE -2" WIDTH 10 Mtr. length best quality	Roll	30 Roll
3	ADHESIVE BASED IDENTIFICATION TAG	Nos.	200 Nos.
4	INSULATING SLEEVE , 6MM SIZE	Running Mtrs.	100 RM
5	INSULATING SLEEVE , 3MM SIZE	Running Mtrs.	50 RM
6	HACKSAW BLADE SS ,300MM X12.5MM X 0.6MM SIZE (Make Miranda)	No.	25 Nos.
7	HACKSAW BLADE , 300MM X12.5MM X 0.6MM SIZE (Make Miranda)	No.	100 Nos.
8	SCOTCH BITE BEST QUALITY	NO.	150 Nos.
9	TOOTH BRUSH	NO.	34 nos.
10	ARALDITE, 180GM. TUBE	NO.	02 Nos.
11	EMERY PAPER, 00 SIZE	NO	10 Nos.
12	EZEE LIQUID, 01 LTRS. BOTTLE	NO.	15 Nos.
13	EMPIRE TAPE, 1" WIDTH, 5MTR. ROLL	ROLL	05 Roll.
14	MARKIN CLOTH (100% COTTON) BEST QUALITY	Mtr.	2000 Mtrs.
15	SWITCH , (ANCHOR), 16 AMPS	No.	30 Nos.
16	SOCKET, 5 PIN, 6/16 AMPS.(ANCHOR)	No.	30 Nos.
17	TOP , (ANCHOR), 16 AMPS	No.	10 Nos.
18	TOP , (ANCHOR), 6 AMPS	No.	20 Nos.
19	WOODEN BOARD BEST QUALITY, 12" X 8" SIZE	No.	07 Nos.
20	PVC INSULATED, 3 CORE, 1.5Sq.mm, MULTI STRAND COPPER CABLE, FINOLEX MAKE	Roll of 100 Mtrs.	02 Coil.
21	PVC INSULATED, 3 CORE, 2.5Sq.mm, MULTI STRAND COPPER CABLE, FINOLEX MAKE	Roll of 100 Mtrs.	02 Coil.
22	CAP CELL ROLL WITH ADHESIVE, 25MM X 6MM SIZE	Roll of 30 Mtrs.	10 Roll.
23	CAP CELL ROLL WITH ADHESIVE, 50MM X 6MM SIZE	Roll of 30 Mtrs.	10 Roll.
24	ICC CRC 2-26, 400ML,	NO.	10 Nos.
25	ICC RBP, 400 ML CONTAINER.	Nos.	15 Nos.
26	NEROLAC AUTO THINNER (20 LTRS. CONTAINER)	Nos.	03 Nos.
27	GAS CUTTING SET ESSAB MAKE	Nos.	02 Nos.
28	GAS CUTTING NOZZLE, 1/32" ,ESSAB MAKE	Nos	06 Nos.
29	SAFETY SOLVENT CO2, 700 ML, 8060	Nos.	20 Nos.
30	ICC GPR GASKET PAINT REMOVER, C00102.	Nos.	05 Nos.
31	PENETRANT ,400 ML CONTAINER ,Make : Magnaflux	Nos.	24 Nos.
32	DEVELOPER ,400 ML CONTAINER, Make : Magnaflux	Nos.	36 Nos.
33	CLEANER ,400 ML CONTAINER, Make : Magnaflux	Nos.	48 Nos.
34	HYLOMER TUBE (JJGC), 100 Gm Tube	Nos.	10 Nos.
35	MOLY KOTE 1000 , NICKLE BASED HIGH TEMP. ANTISIEZE COMPOUND , Make : Dow Corning .	Nos. (1 KG. JAR)	04 Nos.
36	RUBBER CORD , 4mm THICK	RM	25 MTRS.
37	ANABOND 201 , 20GM	Nos.	05 Nos.
38	ANABOND 202 , 20GM	Nos.	05 Nos.
39	ANABOND 610 , 100GM	Nos.	10 Nos.
40	LOCKTITE 542, 85 GM	Nos.	12 Nos.
41	LOCKTITE 577, 85 GM	Nos.	12 Nos.
42	LOCKTITE 510, 85 GM	Nos.	12 Nos.
43	LOCKTITE 596 , 85 GM	Nos.	12 Nos.
44	DENDRITE , 100 GM TUBE	Nos.	12 Nos.
45	OIL STONE (ROUGH & SMOOTH)	Nos.	10 Nos.

46	MEDICAL TAPE , 1" WIDTH	Roll of 2 RM	10 Nos.
47	PERMANENT MARKER PEN (RED, BLUE & BLACK) LUXOR	Nos.	24 Nos.
48	RIN BAR, 125 GM	Nos.	100 Nos.
49	SURF (BLUE)	Kg	10 Kg.
50	TEFLON ROD 1" DIA 12" LONG	Nos.	4 Nos.
51	COPPER ROD 1" DIA 12" LONG	Nos.	4 Nos.
52	COPPER ROD 2" DIA 12" LONG	Nos.	3 Nos.
53	MECATEC EXPRESS, L&T MAKE	Kg.	0.5 Kg.
54	COLD WELDING COMPOUND	Kg.	01 Kg.
55	LEAD WIRE 1mm Sq.	Kg.	0.5 Kg.
56	LEAD WIRE 2mm Sq.	Kg.	0.5 Kg.
57	COPPER Mallet HAMMER , $\frac{1}{2}$ Kg SIZE	Nos.	5 Nos.
58	ZYGLO, ZL- 27A , 420 ML Container,	Nos.	05 Nos.
59	RUSTOLICK 631 ,370 ML CONTAINER.	Nos.	24 Nos.
60	CAF GASKET FOR WATER , SIZE : 2 mm THICK X 5' X 15', Make : Superlite / Ferodo	SHEET	01 SHEET.
61	NEOPRENE GASKET FOR WATER , SIZE : 2 mm THICK X 5' X 15'	SHEET	03 SHEET.
62	NEOPRENE GASKET FOR WATER , SIZE : 3 mm THICK X 5' X 15'	SHEET	03 SHEET.
63	NEOPRENE GASKET FOR WATER , SIZE : 5 mm THICK X 5' X 15'	SHEET	03 SHEET.
64	NUTS & BOLTS, M-12 X 100mm , TVS/UNBRAKO MAKE	Nos.	200 Nos.
65	NUTS & BOLTS, M-10 X 45mm , TVS /UNBRAKO MAKE	Nos.	100 Nos.
66	NUTS & BOLTS, 10 MM DIA X 100mm LENGH,TVS/UNBRAKO MAKE	Nos.	100 Nos.
67	NUTS & BOLTS, 12 MM DIA X 40mm LENGH, TVS /UNBRAKO MAKE	Nos.	100 Nos.
68	NUTS & BOLTS, 16 MM DIA X 100mm LENGH,TVS /UNBRAKO MAKE	Nos.	100 Nos.
69	NUTS & BOLTS WITH WASHER, 16 MM DIA X 50mm LENGH , TVS /UNBRAKO MAKE	Nos.	300 Nos.
70	NUTS & BOLTS , M-5 MM DIA X 50mm LENGH , TVS /UNBRAKO MAKE Full Thread .	Nos.	100 Nos.
71	TENSILE BOLTS,M-12MM DIA X 75mm LENGH,TVS/UNBRAKO MAKE	Nos.	50 Nos.
72	TENSILE BOLTS, M-16 MM DIA X 60mm LENGH FULL THREAD , TVS /UNBRAKO MAKE	Nos.	200 Nos.
73	NUTS & BOLTS, 10 MM DIA X 50mm LENGH , TVS MAKE	Nos.	100 Nos.
74	RTV SILICON SEALANT 372,100GM TUBE	No.	17 Nos..
75	RTV SILICON SEALANT 732,200GM TUBE	No.	06 Nos..
76	MULTIPURPOSE GREASE, SHELL/Indian Oil/Castrol/ MAKE	Kg.	06 Kg.
77	GRINDING WHEEL , 80 MM DIA, Make : BOSCH	Nos.	100 Nos.
78	GRINDING WHEEL , 100 MM DIA, Make : BOSCH	Nos.	100 Nos.
79	CUTTING WHEEL , 80 MM DIA, Make : BOSCH	Nos.	20 Nos.
81	CUTTING WHEEL , 100 MM DIA, Make : BOSCH	Nos.	50 Nos.
84	CUTTING WHEEL , 125 MM DIA, Make : BOSCH	Nos.	20 Nos.
82	FEVIKWIK , 1 GM TUBE	Nos.	24 Nos.
83	M-SEAL , 25 GM	Nos.	20 Nos.
84	GOAL KEEPER GLOVES	Pair	100 Pairs
85	COTTON GLOVES	Pair	50 Pairs



Sr. Manager (E) O&M
AGTP, NEEPCO Ltd., R.C.Nagar.