



ISO 9001, 14001,
OHSAS 18001

नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(भारत सरकार का उद्यम) (A Govt. of India Enterprise)

O/O The Sr. Manager (E/M), PH&SY(O&M)

रंगानदी जल विद्युत संयंत्र : RANGANADI HYDRO ELECTRIC PLANT

पो० ओ० : रंगानदी परियोजना : P.O. : RANGANADI PROJECT

याजली : अरुणाचल प्रदेश : YAZALI : ARUNACHAL PRADESH -791119

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NOTICE INVITING TENDER

NIT No. : RHEP/PH&SY(O&M) /03/14-15 Dated: 07.01.2015

Sealed single part tender with minimum 180 (One Hundred & Eighty) days validity are invited by the undersigned on behalf of North Eastern Electric Power Corporation Ltd. from manufacturers /authorized dealers/reputed agencies dealing with refilling of fire extinguishers for supply of materials, refilling, hydraulic test, painting & numbering of the existing fire extinguishers of Dikrong Power Stations of Ranganadi HE Plant , NEEPCO Ltd. , Hoj, Arunachal Pradesh as per enclosed at **Annexure-A** and terms & conditions indicated below.

Description of Item	Completion period (in days)	Earnest money deposit (EMD)	Bid Validity (in days)
Supply of materials, Refilling, hydraulic test, painting, numbering of the existing fire extinguishers of Dikrong Power station of Ranganadi HE Plant, NEEPCO Ltd, Hoj, Arunachal Pradesh (Details enclosed at Annexure-A)	60 (sixty) days	EMD amounting ₹ 7000.00 (Seven Thousand) only in the form of DD/bankers cheque duly pledged in favour of Ranganadi H E Plant, NEEPCO Ltd , Yazali (SBI Yazali branch (RHEPA) code: 9917)	180 (One hundred eighty) days

Scope of Work :

The scope of work under this tender shall cover collection of fire extinguishers from Ranganadi Power House, NEEPCO Ltd, Hoz, Arunachal Pradesh, transportation to their factory, supply of all required materials, hydraulic tests, refilling , testing, painting, numbering etc as per relevant IS, delivering the refilled fire extinguishers to Ranganadi Power House Site.

Terms and Conditions:

- The bid should be submitted in Sealed Envelope super scribed with :
 - "NIT FOR SUPPLY OF MATERIALS, REFILLING, HYDRAULIC TEST, PAINTING & NUMBERING OF THE EXISTING FIRE EXTINGUISHERS OF DIKONG POWER STATION OF RANGANADI HE PLANT, NEEPCO LTD, HOJ, ARUNACHAL PRADESH"
 - NIT No.: RHEP/ PH&SY(O&M)/03/14-15, Dtd. 07.01.2015
 - Opening Date : 28.01.2015
- Bidder shall state their Tax payer Identification Number, VAT Registration No. and PAN without which Bids may not be considered.
- Authorized dealers should submit valid authorized dealership certificate along with the tender. The bidders shall have to submit copies of orders/performance certificate issued by Govt./PSUs organizations during last three years for similar type of refilling works in support of their experience. In absence of such orders/performance certificate the bids shall be summarily rejected.
- Price Basis:** The Price shall be quoted for supply of materials, refilling, testing , painting & numbering of the existing fire extinguishers enclosed **Annexure-A** at their factory basis exclusive of Taxes , Duties, insurance & freight. The fire extinguishers shall be collected from Ranganadi Power House, NEEPCO Ltd, Hoz, Arunachal Pradesh and after refilling, testing, painting, numbering the same shall be delivered to Ranganadi Power House. The rates for Taxes, Duties, Insurance & freight charges should be quoted separately in bid. All prices and rates shall be clearly indicated both in figures and in words.

The rates for additional spares if required during inspection, refilling, testing etc is enclosed at Annexure -B which shall also have to be quoted by the bidders.

- 5. Earnest Money Deposit :** EMD amounting ₹ 7000.00 (Seven Thousand) only in the form of DD/bankers cheque duly pledged in favour of Ranganadi H E Plant, NEEPCO Ltd , Yazali (SBI Yazali branch (RHEPA) code: 9917) should be submitted along with the tender. Tenders without EMD shall be summarily rejected.
- EMD submitted by successful bidder shall be retained as security deposit towards satisfactory execution of the order and will be released only after delivery of the entire quantity of the material to the satisfaction of the Corporation. If successful bidder fails to execute the order then EMD shall be forfeited by corporation.
 - EMD of all unsuccessful bidders will be returned only after finalization of the bid.
- 6. Payment:** 100% (hundred percent) payment inclusive of all taxes shall be made on completion of entire work of refilling, testing & painting etc. of the fire extinguishers in full & good condition and as per the specifications in this NIT and full satisfaction of Engineer In Charge.
- 7. Completion Period:** The entire work shall be completed within 60 (sixty) days from the date of handing over of the fire extinguishers at Ranganadi Power House.
- 8. Liquidated damage:** In case of delay in completion of job on part of supplier after schedule completion period, LD @ 0.5% per week of delay subject to a maximum of 5% of the contract value shall be applicable subject to force majeure.
- 9. Guarantee / Warranty :**
The refilled fire extinguishers shall be warranted / guaranteed for a period of 12 months from the date of handing over of refilled fire extinguishers against any poor workmanship or technical defect.
- 10. Submission of Bid:** The tender in sealed envelope may be submitted to the office of the undersigned in person or by any authorized representative of the bidder or by means of registered post and must be submitted only under the bidder's letter head with details like complete address for communication, telephone/ fax no. , name of dealing person etc. so as to reach at this end on or before the due date. Offer received through fax / mail / telegram etc. shall not be acceptable.
The bidders shall sign each pages of this tender document in support of acceptance of terms & conditions of NIT and submit along with the quotation.
- 11.** The bids shall be opened at the time and date mentioned below in presence of authorized representative (if any) of the bidders. In the event of holiday/bandh on the stipulated date, the receiving & opening date shall be the next working day.
- Last Date and Time of receipt of bids in the o/o undersigned :**
up to 13.00 Hrs of 28.01.2015
 - Date and Time of opening of bids : 28.01.2015 at 15.00 Hrs**
- 12.** Bids received later than the prescribed due date shall not be considered in any circumstances.
- 13.** The language and currency applicable are English and Indian currency respectively & shall be legibly written. 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 unit rate and quantity shall be considered.
- 14.** The quantity of the fire extinguishers as mentioned in the NIT is indicative and is liable to change during the time of placing the order.
- 15. LIQUIDATED DAMAGE:** If the firm fails to supply the materials within the stipulated time, then the Corporation reserves the right to levied liquidated damage from the firm a sum equivalent to 0.5%(Zero point five percent) of the unexecuted portion of the works or part thereof per week subject to maximum of 5% (five percent) of the total value of the order.
- 16. FORCE MAJEURE:** The term "Force Majeure" shall, herein mean riots (other than among the Contractor's employees) Civil Commotion (to the extent not insurable) war (whether declared or not) invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of God, such as earthquake, lightning, fires not caused by Contractor's negligence and other such cause over which the Contractor has no control and are accepted as such, by the Engineer-in-Charge, whose decision shall be final and binding

17. Arbitration:

Any dispute in respect of which:

- a) The decision, if any, of the Engineer-in-Charge has not become final.
- b) Amicable settlement has not been reached within the sixty day after reference in pursuant to contract is brought to notice of Engineer I/C is not finally settled, unless otherwise specified in the contract as below:

The Arbitration Tribunal shall consist of a Sole Arbitrator to be appointed by the Head of Project RHEP NEEPCO or by his duly authorised representative out of a Panel of names of three Arbitrators, proposed by him and selected by the Contractor under Indian Arbitration and Conciliation Act, 1996 (Act.No.26 of 1996) and any Rules made there under and to such other order or orders, instructions issued by the Government of India from time to time in this connection

- 18.** Any action on the part of the bidder to revise the price or to change the structure of the price at his own instance after opening of the bid and within the validity of the offer shall not be acceptable.
- 19.** The Corporation does not bind itself to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason thereof in the interest of the Corporation.

Sd/-
(Tanya Taji)
Sr. Manager (E/M)
PH&SY(O&M), RHEP
NEEPCO Ltd, Yazali, AP

SCHEDULE OF PRICES TO BE FILLED BY BIDDERS

Sl.No.	Particulars of Items	Nos. of Cylinder for refilling	Qty. (kg/nos.)	Rate/Kg/ No in Rs.	Amount(Rs.)
A.	Cost of Spares for Refilling of fire extinguishers				
1	Spares for Refilling charges of Dry Chemical Powder Type 2 Kg capacity Fire Extinguishers	15			
	a) DCP Powder 2 kg each		30		
	b) CO2 Cartridge		15		
	c) Washer		15		
	d) Safety Clip		15		
2	Spares for Refilling charges of Dry Chemical Powder Type 3.2 Kg capacity Fire Extinguishers	58			
	a) DCP Powder 3.2 kg each		185.6		
	b) CO2 Cartridge		58		
	c) Washer		58		
	d) Safety Clip		58		
3	Spares for Refilling charges of Dry Chemical Powder Type 5 Kg capacity Fire Extinguishers	10			
	a) DCP Powder 5 kg each		50		
	b) CO2 Cartridge		10		
	c) Washer		10		
	d) Safety Clip		10		
4	Spares for Refilling charges of Dry Chemical Powder Type 10 Kg capacity Fire Extinguishers	6			
	a) DCP Powder 10 kg each		60		
	b) CO2 Cartridge		6		
	c) Washer		6		
	d) Safety Clip		6		
5	Spares for Refilling charges of Dry Chemical Powder Type 45 Kg capacity Fire Extinguishers	6			
	a) DCP Powder 45 kg each		270		
	b) CO2 Cartridge		6		
	c) Washer		6		
	d) Safety Clip		6		
6	Spares for Refilling charges of Mechanical Foam Type 9 Ltrs capacity Fire Extinguishers	20			
	a) AFFF foam Jar		20		
	b) CO2 Gas Cartridge		20		
	c) Washer for cap		20		
	d) Safety Clip		20		
7	Spares for Refilling charges of Mechanical Foam Type 40/45 Ltrs capacity Fire Extinguishers	4			
	a) AFFF foam Jar		4		
	b) CO2 Gas Cartridge		4		
	c) Washer for cap		4		
	d) Safety Clip		4		

8	Spares for Refilling of ABC Type 5 Kg capacity Fire Extinguishers	11			
	a) Gas & Powder		11		
9	Spares for Refilling Charges for CO2 type 3.2 Kg capacity Fire Extinguishers	6			
	a) Cost of Raw Materials		6		
10	Spares for Refilling Charges for CO2 type 4.5 Kg capacity Fire Extinguishers	33			
	a) Cost of Raw Materials		33		
11	Spares for Refilling Charges for CO2 type 6 Kg capacity Fire Extinguishers	3			
	a) Cost of Raw Materials		3		
12	Spares for Refilling Charges for CO2 type 9 Kg capacity Fire Extinguishers	2			
	a) Cost of Raw Materials		2		
13	Spares for Refilling Charges for CO2 type 22.5 Kg capacity Fire Extinguishers	9			
	a) Cost of Raw Materials		9		
				Total Rs.	

Signature of Authorised Signatory: -----

Seal:

**Rates for Additional Spares if required during Inspection, Refilling,
Testing of Fire Extinguishers to be filled by bidders**

Sr.No	Particulars of Items	Unit Rates (in ₹)
1	Extra spares for CO2 type Fire Extinguisher	
a	Repairing Charges of Valve	
b	Cost of New Valve	
c	Horn	
d	Discharge assembly complete with Hose & Horn	
2	Extra Spares for DCP	
A	Hose Pipe for 5 kg DCP	
B	Hose pipe for 10 kg DCP	
C	G.M. Cap for 5/ 10 kg capacity DCP type	
d	Wall Bracket	
3	Extra spare for ABC 5kg	
a	Valve	
b	Meter	
c	Hose pipe	
4	Extra spare for Mechanical Foam 9 ltrs	
a	G.M Cap	
b	Hose pipe	
5	Extra spare for Mechanical Foam 40/45 ltrs	
a	G.M Cap	
b	Hose pipe	

Signature of Authorised Signatory: -----

Seal: