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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
भारत सरकार का उपक्रम

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Govt. of India Enterprise)

www.neepco.gov.in :: CIN U40101ML1976GOI001658

AGRATALA GAS TURBINE POWER PLANT

Ramchandranagar :: Agartala :: Tripura (w) – 799008 :: Ph. 0381-2391039 :: Fax. 0381-2391268

NOTICE INVITING QUOTATIONS

NO. 06/NEEPCO/AGTP/SRMC/2014-15, Dated 31.01.2015

1. North Eastern Electric Power Corporation Limited, a Government of India Enterprise, invites “Sealed Bids” for disposal of obsolete/damaged/unserviceable IT Equipment & Gasket items as per given terms and conditions. The rates are to be quoted in the prescribed Format given in Annexure-I.
2. The bids are to be sent in sealed envelope superscribed as ‘**BID FOR DISPOSAL OF OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET**’. The bids shall be signed by a person duly authorized on behalf of the bidder firm shall be sent to :-

Sr. Manager (E/M), i/c.Civil
AGTP: NEEPCO Ltd.,
R.C.Nagar, Tripura (W)-799 008

3. The Sealed bids will be received by NEEPCO up to **03:00 PM on 27/02/2016**. Any bid received after the prescribed deadline shall not be considered. Bids will be opened on the same date at 04:00 PM in the presence of the representatives of the bidders present if any. In case of holiday bids will be opened on next working day.
4. Earnest Money (EMD) of Rs. 500.00 (Rupees Five Hundred Only) should accompany the **bid document**. The EMD shall be paid in the form of Call Deposit/ Banker Cheque from a Nationalized Bank / Scheduled commercial Bank in favour of North Eastern Electric Power Corporation Limited and payable at Agartala. Such EMD shall not carry any interest. Any bid not accompanied by requisite EMD shall be deemed to be invalid and will be rejected by North Eastern Electric Power Corporation Limited (EMD refundable to unsuccessful bidders).
5. The EMD shall be forfeited if the bidder withdraws his bid during the period of bid validity.
6. **RATES AND PRICES**
Bidders should quote the rates in the format given at Annexure-I.
7. The rates quoted by the bidders for **DISPOSAL OF OBSOLETE/DAMAGED/UNSEVICEABLE IT EQUIPMENT & RUBBER GASKETS** will be all inclusive and “as is where basis”. Any statutory or other charges will be borne by the bidder only. Successful bidder will take possession of materials on a date and time specified by NEEPCO and will arrange for transportation of the same at own expense.

8. EVALUATION CRITERIA

The materials will be disposed off on the basis of highest rates received for each ITEM. However, NEEPCO reserves the right to withdraw any or all the materials from the bidding process in case the authority for the purpose suggests that the quoted rate received are much less than the reasonable market price.

9. LIQUIDATED DAMAGES FOR DELAY IN LIFTING

The successful bidder must adhere to the time limit. Failure to deposit the requisite sum before the stipulated date/time will entail forfeiture of EMD. After delivery of the materials, NEEPCO will not be responsible for any damages to the materials or person.

10. NEEPCO reserve the right to cancel the bidding process at any time prior to award of contract including rejection of any or all bids after the same have been received, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder/s on the ground of NEEPCO's action.

11. NEEPCO reserves the right to accept/reject any bid and to cancel the bidding process at any time and reject all bids, at any time prior to placement of order, without thereby incurring any liability.

12. Details of **OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET** to be disposed off.

As per attached Annexure-II.

Terms and conditions for disposal of obsolete/OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET:

1. Bids Submission and opening.

Sealed bids are required to be submitted on or before 03:00 PM on 27/02/2015 at AGTP, NEEPCO Office. The bids will be opened at 04:00 PM. on 27/02/2015 in the same Office in presence of bidders who prefer to be present.

Bid documents are to be downloaded from **<http://www.neepco.gov.in> & Central Public Procurement Portal.**

2. Bid Validity

All bids shall be valid for 90 days, from the date of bid opening.

3. Inspection by bidders

Bidders may physically visit; inspect **OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET** before putting in their bid. Store in charge, AGTP, NEEPCO Ltd., R.C.Nagar, Tripura (W)-799008 (Telephone No.0381-2391039, Mobile 9862040423) may be contacted for inspection of materials on any working day. Inspection of materials may be done from 3 to 5 PM on any working day up to 26/02/2015.

Bidders are requested to obtain gate pass from security wing in advance for inspection of materials in the Plant Area.

4. Eligibility Criteria.

Bids could be submitted by dealers, any agency, or individuals attaching requisite EMD & fulfilling other criteria provided in the bid documents.

5. Payment

The materials shall be handed over to the successful bidder against 100% deposit of order value.

6. Mode of Payment.

Payment would be accepted by NEEPCO in the form of DD. The payment has to be submitted by the successful bidder within 07 days of the date of Order, failing which the bidder has to pay additional amount @12% per annum. If the bidder fails to submit the amount within one month of the work order, the order would be cancelled and his EMD shall be forfeited.

7. Lifting of Materials.

The successful bidder(s) will arrange for taking delivery of **IT EQUIPMENT & RUBBER GASKET** at a date and time specified by NEEPCO and will arrange for its transportation at own expense. Fulfillment of the relevant statutory, legal, environment and other requirements are the responsibility of the bidder.

9/10/15.
Sr. Manager (E/M), i/c-Civil

DISPOSAL OF OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET -FINANCIAL BID (RATE QUOTED)

1. THE FIRM/Individual

- a) Name _____
 b) Address _____
 C) Contact Person's _____

- i) Name & Design. _____
 ii) Address _____
 iii) Tel No. Landline _____ Mobile _____
 iv) Email ID _____

2. ID Proof (Pl. enclosed photocopy of Identity e.g. driving license, ration card, voter ID card, registered address proof, etc.)

3. PAN NO :- _____
 (Please enclose photocopy)

4. Earnest Money Details :- No. _____ dated _____

Amount Rs _____ (Rs. 2000 x no. of Vehicle quoted)

Drawn on _____

5. Rates quoted for purchase of OBSOLETE/DAMAGED/UNSERVICEABLE IT EQUIPMENT & RUBBER GASKET

Sl No.	Make	Quoted Price (all inclusive)	Remarks
01.	IT EQUIPMENT		
02.	RUBBER GASKET		

Total (in figures) Rs. _____

Total (in words) Rs. _____

The terms and conditions contained in the Bid Document are acceptable to me/us.

Signature of authorized person with seal if any.

LIST OF NON WORKING IT ITEMS.

SI No.	Item Name	Qty	Configuratio	CPU SI No.	Location	Monitor
	Desktop PC = 28					
1	Acer PC	4	P3	9139J01Z0104500762J	IT Hospital	HCL HCM-701030983707
2				9139J01Z01111001955J	do	Acer- 917160230203001714TT5C410
3				9139J01Z0110202104FT	IT Hospital	acer- 917160230202502020T5C410
4				9139J01Z0110201B43FT	IT STORE	917160230203001701T5C410
5	PCS,	2	AMD Athlon	5S05967	IT Hosp	PCS-766050677752
6	PCS			5S05974	IT Hosp	HCL-HCM-739043146096
7	PCS	2	P4 PC	5S059890	IT Hosp	PCS-766050677910/AN15HHAX413855N
8				6S16686	IT Hosp	PCS-AN15HHAX413827B
9	Mercury Max	5		NA	IT Hosp	MICROTEK-3CCHBK256284
10				na	do	HCL-766050677910
11				Na	do	MICROTEK-2JCHBK225801
12				NA	do	Wipro-629
13				NA	do	Acer-917160208111201130T534A9
14	IBM Net vista	6	P4	00043-421-370-238	IT Hosp	Acer-917160201068T524A9
15				00043-421-370-246	do	IBM - 66C0491
16				00043-421-370-256	do	IBM- 55XBG42
17				00043-421-370-251	do	ibm- 55XBG36
18				00043-421-370-262	do	MICROTEK-GM99-32984
19				2F-FRR53	IT Store	55XBL44
20	compaq	1		7903CCJS0640	hospital	COMPAQ-849AB11CA019
21	ZENITH	6		493999	HOSPITAL	MICROTEK-AM6116649
22				494005G	HOSPITAL	MICROTEK-AM7100033
23				494002G	HOSPITAL	MICROTEK-AM6115591

9/10/15

[illegible]

LIST OF GASKET ITEMS

SL.NO.	Description of materials	Stock
1	GASKET (ITEM NO.A007A)	01 No.
2	GASKET (ITEM NO.A009A)	01 No.
3	GASKET (BLOWER)ITEM NO.A010	04 Nos.
4	GASKET (ITEM NO.A012A)	02 Nos.
5	GASKET (ITEM NO.A013A)	02 Nos.
6	GASKET (ITEM NO.A014A)	02 Nos.
7	GASKET (ITEM NO.A015)	02 Nos.
8	GASKET (ITEM NO.A016)	01 No.
9	GASKET A-018	01 No.
10	GASKET (ITEM NO.A020)	02 Nos.
11	GASKET (ITEM NO.A021A)	02 Nos.
12	GASKET (ITEM NO.A024A)	01 No.
13	GASKET (ITEM NO.A027A)	24 Nos.
14	GASKET (ITEM NO.A031A)	02 Nos.
15	GASKET (ITEM NO.A032)	08 Nos.
16	GASKET (ITEM NO.A033)	04 Nos.
17	GASKET (ITEM NO.A037A)	08 Nos.
18	GASKET (ITEM NO.A038A)	02 Nos.
19	GASKET (ITEM NO.A022)	04 Nos.
20	GASKET (ITEM NO.A035)	06 Nos.
21	GASKET (ITEM NO.A036)	06 Nos.
22	OVERHAUL GASKET KIT	01 Nos.
23	ORING (FOR STARTING CLAUTCI	25 Nos.
24	GASKET SMALL	24 Nos.
25	GASKET LARGE	08 Nos.
26	GASKET	04 Nos.
27	GASKET	04 Nos.
28	DELIVERY HOSE 2-1/4" DIA	01 No.

9/10/15.