

नॉर्थ ईस्ट्रर्न इलैक्ट्रिक पावर कॉरपोरेशन लिमिटेड

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

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

- 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 Annuxure-I.

7. The rates quoted by the bidders for <u>DISPOSAL OF OBSOLETE/DAMAGED/UNSEVICEABLE IT</u>

<u>EQUIPMENT & RUBBER GASKETS</u> 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.

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

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

1. THE FIRM/Individual

Signature of authorized person with seal if any.

i)	Name & Design.		
ii)	Addiess		
iii)	Tel No. Landline	Mobile	
iv)	Email ID		
	D Proof (Pl. enclosed stered address proof, etc.	photocopy of Identity e.g. driving l	icense, ration card, voter ID card
3. P	PAN NO :-		
(Ple	ease enclose photocopy)		
		A STATE OF THE STA	
4.	Earnest Money Details :-	Nodated	i
		Amount Rs (Rs.	2000 x no. of Vehicle quoted)
		/ mount res(res.	2000 A no. of venicle quoted)
		Drawn on	
5.		ase of OBSOLETE/DAMAGED/	UNSERVICEABLE IT
5.	Rates quoted for purch EQUIPMENT & RUBI		UNSERVICEABLE IT
	EQUIPMENT & RUBI	BER GASKET	a .
		Quoted Price	Remarks
. N	EQUIPMENT & RUBI	Quoted Price	a .
. N	EQUIPMENT & RUB	Quoted Price	Remarks
. N	EQUIPMENT & RUBI Make T EQUIPMENT	Quoted Price (all inclusive)	Remarks
. N	EQUIPMENT & RUBI Make T EQUIPMENT RUBBER GASKET	Quoted Price (all inclusive)	Remarks
. N	EQUIPMENT & RUBI Make T EQUIPMENT RUBBER GASKET	Quoted Price (all inclusive)	Remarks
. N	EQUIPMENT & RUBI Make T EQUIPMENT RUBBER GASKET figures) Rs	Quoted Price (all inclusive)	Remarks

	LIST	LIST OF NON WORKING IT ITE	NG IT II	rems.		;	
Desktop PC = 28 1	SI No	. Item Name	Qty	Configuration	CPU SI No.	Location	Monitor
Acer PC A P3 9139J01Z010450762J IT Hospital	Deskt	11					
1 Acer PC 4 P3 9139J01Z0114500762J IT Hospital 2 9139J01Z01111001955J do 3 9139J01Z0111001955J do 4 9139J01Z0110201B43FT IT Hospital 4 9139J01Z0110201B43FT IT Hospital 5 PCS 2 AMD Athlon 5S05967 IT Hosp 6 PCS 2 AMD Athlon 5S05974 IT Hosp 8 PCS 2 AMD Athlon 5S05974 IT Hosp 9 PCS 2 AMD Athlon 5S05974 IT Hosp 10 NA IT Hosp IT Hosp 9 Mercury Max 5 NA Ao 11 NA NA Ao Ao 12 NA NA Ao Ao 13 NA Ao Ao Ao 14 IBM Net vista 6 PA 00043-421-370-256 Ao 16 Ao 00043-421-370-262 Ao Ao 17					The state of the s		
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3 9139J01Z0110Z02104FT IT Hospital 4 9139J01Z0110Z0110Z01B43FT IT STORE 5 PCS, 2 AMD Athlon 5S05967 IT Hosp 6 PCS, 2 AMD Athlon 5S059890 IT Hosp 7 PCS 2 P4 PC 5S059890 IT Hosp 8 IT IT Hosp IT Hosp 9 Mercury Max 5 INA IT Hosp 10 IT INA IT Hosp 11 IBM Net vista 6 P4 00043-421-370-238 IT Hosp 16 IBM Net vista 6 P4 00043-421-370-246 do 16 IBM Net vista 6 P4 00043-421-370-266 do 16 IBM Net vista 6 P4 00043-421-370-266 do 17 IBM Net vista 6 P4 00043-421-370-266 do 18 IBM Net vista 6 P4 00043-421-370-261 do 18	2				9139J01Z01111001955J	op	
4 9139J01Z0110201B43FT IT STORE 5 PCS, 2 AMD Athlon 5S05967 IT Hosp 6 PCS, 2 AMD Athlon 5S059890 IT Hosp 7 PCS 2 P4 PC 5S059890 IT Hosp 8 IT IT Hosp IT Hosp IT Hosp 9 Mercury Max 5 NA IT Hosp 10 IT IT Hosp IT Hosp 10 IT Ao Ao 12 IT Hosp IT Hosp 13 INA Ao 14 IBM Net vista 6 P4 00043-421-370-236 IT Hosp 16 IT IT Hosp Ao Ao 16 IT IT Store IT Store 16 IT Store IT Store 17 IT Store IT Store 18 IT Store IT Store 19 IT Store IT Store 20 Compaq I	c				9139J01Z0110202104FT	IT Hospital	acer-
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HOSPITAL HOSPITAL	22				494005G	HOSPITAL	MICROTEK-AM/100033
	23				494002G	HOSPITAL	MICROTEK-AM6115591

51110/116

24				523567G	HOSPITAL	MICROTEK-AM6306	HOSPITAL
25				494008G	HOSPITAL	MICROTEK-AM60116757	HOSPITAL
26				494011G	HOSPITAL	MICROTEK-AM6116601	HOSPITAL
27	HCL PRO BL	2		1033A1005366	IT Hosp	Compaq-126BM66RG641	
28	28 1045			1033A1005398	IT Store	PCS766050778678	
	TOTAL	28					
	PRINTER-15(LASER-4;DMP-10;DESK	ASER-4	I;DMP-10;DES	KJET-1)			
	laser						
<u>-</u>	HP LASERJET	-	1300	CNCJG58538	HOSPITAL	NA	
	DMP						
2	WEP DMP	10	EX2050+	ESOF001240	HOSPITAL	NA	
3			EX330	EP2E00499	HOSPITAL	NA	
4			EX2050+	ES1B004259	HOSPITAL	NA	
5			EX330+DX	EP2E00518	HOSPITAL	NA	
9			EX330+DX	EPZE000516	HOSPITAL	NA	
7			EX2050+	ES0J002959	HOSPITAL	NA	
8			EX330+DX	EP2E000508	HOSPITAL	NA	
6			LQ1050+	LQ6K054049	HOSPITAL	NA	
10			WEP 5235	D56E048218	IT STORE	NA	
11			2050+	ESIB004225	IT STORE	NA	
12	WEP	2	1440	3E144002866	HOSPITAL		
13			1440	3E144002908	HOSPITAL		
14	HP LASERJET	-	6P	SGBB030153	IT ROOM		
					ļ		
15	HP DeskJet	_	3325	TH2A5290MD	IT store		

3/3

		ANNEXURE-I
	LIST OF GASKET HEIVIS	
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 CLAUTC)	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.

91115.