



ISO9001, 14001
& OHSAS18001

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(A Govt. of India Enterprise)
ASSAM GAS BASED POWER PLANT
Fire & Safety Wing
P.O-BOKULONI CHARIALI:: DIST.: DIBRUGARH (ASSAM) 786191
PHONE (0374) 282 5430 FAX: (0374) 282 5349

Notice Inviting Tender No-02/2015-16

Sealed item rate tenders with 90 (ninety) days validity are invited from manufacturer or authorized distributor/dealer for supply of KARAM brand Safety Shoes for Assam Gas Based Power Plant, NEEPCO Ltd, Bokuloni, Dist- Dibrugarh, Assam.

| Sl No | Name of Work | Quantity | Earnest Money | Time of Completion |
|-------|---|-----------|-----------------------|--------------------|
| 01 | Supply of KARAM brand Safety Shoes (Model FS-01) CE marked EN ISO 20345:2011 & IS: 15298:2011 Deluxe Workman Black Leather safety foot wear with protective metal toe cap, soft black lining, double density, light grey PU out Sole, Black PU mid Sole, Antistatic, Anti slip, Oil & Heat Resistant | 230 Pairs | 2.5% of quoted amount | 45 days |

TERMS & CONDITIONS:

1. Scope of Work: The scope of work include the supply of above brand, model & specification safety shoes of required size.
2. Criteria for submission of Tender: Bidder should be Manufacturer of KARAM safety products or authorized distributor/ dealer/ channel partner of KARAM Safety products.
3. FOR-AGBP Project site.
4. Bidders have to submit the photo copies of following particulars along with the tender bids
 - a) Up-to date Authorized distributor/dealer certificate
 - b) PAN Number
 - c) Trade License
 - d) VAT Registration Number
5. Tender/Quotation received with out any valid dealership certificate will be summarily rejected.
6. The earnest money shall be submitted in the form of Demand draft of any nationalized bank in favour of NEEPCO Ltd, AGBP, Bokuloni. Tender submitted without Earnest Money shall be liable for rejection. Earnest money of unsuccessful bidder will be returned on receipt of application thereof.
7. Tender shall be duly super scribed stating the name of work, NIT No and shall be submitted in sealed envelope addressed to the Asstt Manager (safety), Fire & Safety Wing, AGBP, NEEPCO Ltd, Bokuloni, Dist- Dibrugarh, Assam, PIN-786191 and should reach on or before 13:00 hrs of 26th May'2015.
8. Date & time of opening of Tender:-16:00 hrs of 26th May'2015. In case the due date happens to be a non working day, the tender will be opened at the same time of next working day.
9. NEEPCO shall not be responsible for any delay in postal or courier service or loss or non receipt of tender documents. The tender received on late shall not be considering for any reason whatsoever and the same will be returned to concerned bidder in sealed condition.

10. It is not binding on the corporation to accept the lowest rate and Corporation reserve the right to waive any formality in regards to submission of tender or to accept/ reject any or all tenders without assigning any reasons thereof.
11. Payment: 100% Payment will be made through e/payment after successful completion of the supply in all respect and submission of bill in triplicate along with warranty certificate. Bank details in prescribed format to be submitted for making payment through RTGS along with a pre-receipt of payment with revenue stamp.
12. Warranty: Minimum 6 (six) months warranty of safety shoes from the date of supply against any manufacturing defect shall be given.
13. Bank Guarantee/ Security Deposit: Bank guarantee from a nationalized bank equivalent to an amount of 10% contract value have to be submitted by the successful bidder in prescribed format covering the defect liability period other wise 10% of the bill value will be deducted from the bill as security deposit which shall be released only after completion of defect liability period of 6 (six) months from the date of completion of supply.
14. LD Clause: Requirement of safety shoes for the plant is urgent; hence NEEPCO standard LD clause will be applicable for any delay in supply beyond delivery period @ 0.5% per week subjected to maximum of 10% of contract value.
15. Paying Authority: Sr Manager (F), Finance & Accounts Wing, AGBP, NEEPCO Ltd.
16. The quoted rates shall be legibly written in English in ink in Indian currency both in figure and words. In case of any discrepancy between words and figure, the rate in words shall be considered. Erasers or other cuttings shall be attested by the bidder himself. In case the amount shown in any items of schedule of price (Item & Rate sheet) is not conformity with the quantity and unit price, unit price will govern.
17. Taxes if any (VAT, CST etc) shall be mentioned separately otherwise the quoted rate shall be considered as inclusive of all taxes.

Yours faithfully

Asstt Manager (safety)
Fire & Safety Wing
AGBP, NEEPCO Ltd

Memo No- NEEPCO/AGBP/F&S/T-01/2015-16/ 59 - 63

dated 05-05-2015

Copy to:

1. The Head of Project, AGBP for favour of kind information please. This has a reference to his approval vide UO No- HOP/W-17/189 dated 29-04-2015
2. The Sr manager (F), F&A Wing for favour of kind information & needful please.
- ✓ 3. The Sr Manager (IT), IT Wing, for favour of kind information & needful please with a request tp publish the tender in NEEPCO website.
4. The Manager (Vigilance), Vigilance Wing, for favour of kind information & needful please.
5. Notice Board

Asstt Manager (safety)
Fire & Safety Wing
AGBP, NEEPCO Ltd