



**TERMS & CONDITIONS:**

01. **SCOPE:** Supply, transportation, transit insurance, delivery of items upto AGTP, R.C. Nagar, Agartala as detailed in the technical specification.
02. **DELIVERY & DELIVERY POINT:** All the materials shall be delivered within 60 (sixty) days to the address of the consignee from receipt of formal order.
03. **PACKING :** While despatching the materials it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery free from loss, damage or, pilferage.
04. **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.
05. **RATE:** Bidder shall quote for the total unit. The bidders shall fully make himself aware of the applicable taxes & duties for supply of goods in Tripura & submit total FOR AGTP 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 AGTP 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.

06. **EARNEST MONEY:** An amount Rs. 5800.00 (Rupees Five Thousand Eight Hundred) only 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.
07. **PAYMENT:** 90% payment will be made on receipt of materials in full & good conditions and after necessary physical inspection and acceptance of the materials at our store & balance 10% shall be released after 01(one) year after completion of warranty period. For effecting E- payment you are requested to submit the bank details for NEFT/RTGS

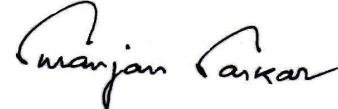
The supplier's bill in triplicate should be accompanied with the following documents

- i. Copy of packing list.                      ii. Test Certificate.                      iii. LR/ Consignment note
08. **WARRANTY:** All the materials shall be warranted from any manufacturing defect & substandard for a period of 12(twelve) months from the date of receipt of the materials at site. If any material is found defective or substandard during the warranty period the same shall be replaced immediately after notice.
09. 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.
10. 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.
11. Last Date and Place for submission of Bid: The bidder shall submit their Quotation and EMD and checklist in a Sealed Envelope. These shall be received till 12:00 hrs. of 25/06/2015 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 25/06/2015. In case 25/06/2015 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.
12. **UN-SIGNED BIDS WOULD NOT BE CONSIDERED. ALL BIDS SHOULD BE NEATLY TYPED OUT. HAND WRITTEN BIDS WOULD NOT BE ACCEPTED.**

13. Bidders to note that if the product to be supplied has any deviation from our specification the same may be reflected in the form of a **Deviation Statement**.
14. 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.

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.

## CHECK LIST FORMAT TO BE SUBMITTED BY APPLICANTS ALONGWITH TENDER APPLICATION

Name of Work : "Supply of Roof Extractor Fan"

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.	Details of Authorized Dealership/Valid Enlistment	Details of Valid Enlistment /Dealership as on date	Enlistment certificate/Dealership Certificate enclosed : 1. Yes/No.
3.	Certificates from clients of having satisfactorily completed similar orders :  a) Three supplies of similar items of 40% of offered rate  b) Two supply of similar items not less than 50% of offered price.  c) One supply of similar items not less than 80% of the offered price	Details of the three/two/one order as applicable. Client:  Name of Supply:  Supply Order/Agreement No. and Date  Cost: Stipulated Date of Completion as per contract agreement:  Actual Date of Completion: Completion Cost:  EOT Granted (if any) up to ..... With/without levy of compensation.	Copy of client certificates/supply order, BO enclosed. Yes/No          Details of EOT case as per Column-3 enclosed: Yes/No
4.	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
5	Permanent Account No.	PAN No.	Copy of PAN Card enclosed: Yes/No
6	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
7.	Details of EMD in favour of Agartala Gas Turbine Power Plant, North Eastern Electric Power Corporation Ltd.	No.: _____ Dated: _____ Bank: _____	Enclosed : Yes/No
8.	Documents submitted in support of Registration ,PAN, Experience, Financial turnover etc. are self attested	Attested/Not Attested	Yes/No
9.	Details of any other information		

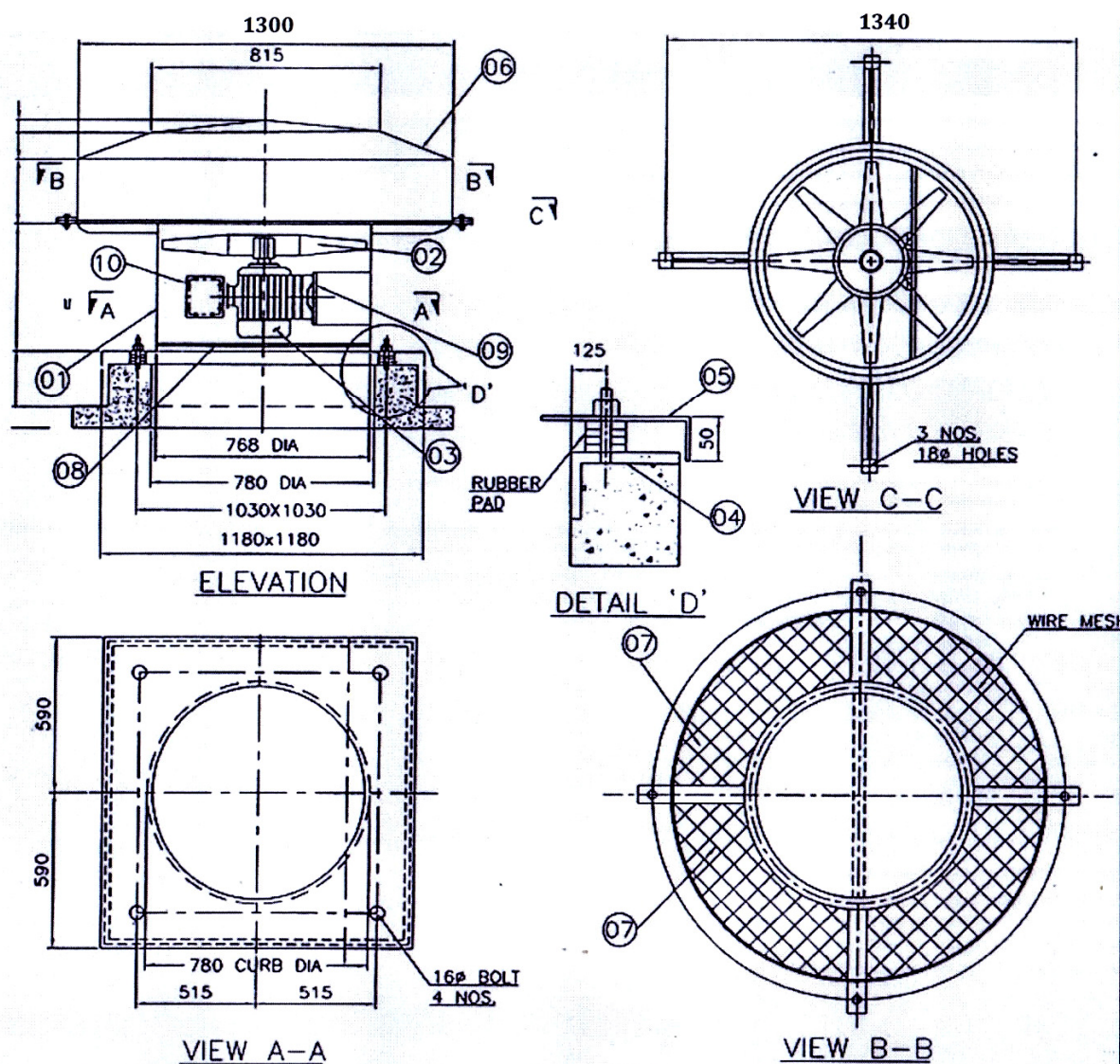
**Declaration**

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)



## NOTES :

1. IMPELLER WOULD BE STATICALLY AS WELL AS DYNAMICALLY BALANCED AS PER ISO 1940 : G 6.3
2. PAINTING :- COMPLETE FAN SHALL BE SPRAY GALVANISED

CAPACITY : 3500 CMH

STATIC PR : 19 MMHg

MOTOR : 5.5 KW / 4 POLE

SL. NO.	DESCRIPTION	QTY	MATERIAL	REFERENCE
01	FAN CASING	1	MS	IS:2062/1079
02	IMPELLER	1	CAST AL	A-6/LM-6
03	MOTOR	1		
04	MOUNTING FRAME	1	MS	IS:2062
05	FAN BASE PLATE	1	MS	IS:2062
06	RAIN PROTN. HOOD	1	MS	IS:1079
07	BIRD SCREEN	1	MS	25sqmm Ware Mesh
08	INLET SCREEN	1	MS	25sqmm Ware Mesh
09	MOTOR BASE	1	MS	IS:2062
10	ACCESS DOOR	1	MS	IS:2062/1079

ALL DIMENSIONS ARE IN MM