

नॉर्थ ईस्टर्न ईलैक्ट्रिक पावर कॉरपोरेशन लि.

(भारत सरकार का उपक्रम)

NORTH EASTERN ELECTRIC POWER CORPORATION LTD.

(A Govt. of India Enterprise)



ISO 9001 & 14001
OHSAS 18001

OFFICE OF THE HOP
AGTP, NEEPCO LTD, R.C NAGAR
AGARTALA TRIPURA(W) : PIN - 799008

NOTICE INVITING QUOTATION
NIQ NO: 09/AGTP/HOP Dtd 14/07/2015

Sealed tender under **SINGLE BID SYSTEM** in duplicate with minimum validity of 180(one eighty) days are invited from Reputed Authorized Dealers having such experience for entering into contract in connection with supply of “**VARIOUS TOOLS**” for AGTP,NEEPCO Ltd, R.C Nagar, Agartala,Tripura(W),Pin-79008.

Detailed bid document containing Terms &Conditions for bidding including qualifying requirement can be downloaded from NEEPCO's web site www.neepco.gov.in. Last date and time for submission of bid is 12/08/2015 upto 12:00 Hr and bids shall be opened on the same day at 15:30 Hr.

(S. DEB)

MANAGER(E/M)
O/o The GM(E/M)-HOP
AGTP, NEEPCO Ltd

CIN No. U40101ML1976GO1001658

Corporate Office: Brookland Compound, Lower New Colony, Shillong – 793 003
EPABX: 0364-2222094, 2222070 FAX: 0364-2226417



NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(A Govt. of India Enterprise)
An ISO 9001, 14001 & OHSAS 18001 Company
OFFICE OF THE HOP
AGTP, NEEPCO LTD, R C NAGAR, AGARTALA, TRIPURA (W), PIN: 799 008

NIQ No:09/AGTP/HOP dtd 10/07/2015

Sealed tender under **SINGLE BID SYSTEM** in duplicate with minimum validity of 180 (one eighty) days are invited from reputed authorized dealers having such experiences for entering into contract in connection with supply of "**various tools**" as detailed in Technical Specification for AGTP, NEEPCO Ltd., R C Nagar, Agartala, Tripura (W), PIN – 799 008 as per the terms and conditions indicated in the tender documents. Tender documents may be downloaded from NEEPCO's website www.neepco.gov.in.

TERMS & CONDITIONS:

1. **ESSENTIAL CONDITION:** The works shall include supply of "**various tools**" as detailed in Technical Specifications and prices shall be quoted accordingly. The purchaser reserves the right to accept lowest rate for total system as package. All responsibility for transportation of the items from the supplier's premises to the power plant shall be of the supplier. The supplier shall arrange for transportation and take full responsibility during transit.
2. **EARNEST MONEY:** EMD of 2.0% (two %) of the quoted value in the form of BG/DD issued by any nationalized bank favouring NEEPCO Ltd. payable at Agartala. Tenders not accompanied with requisite earnest money or Tenders with EMD with inadequate value shall not be entertained, and such cases, Tenders shall be returned to the bidders. However, as government norms, bidders fulfilling the exemption criteria need not required to submit EMD.
3. **ELIGIBILITY CRITERIA:** Manufacturers or authorized dealers or reputed firm having such kind of work experiences can participate in the tender. The bidders shall invariably submit documentary evidence in support of it along with tender bid. In case the manufacturers participate in the tender, they will produce a copy of Manufacture's license along with the bid. **Make /Brand of offered materials should be mentioned in the bid.**
4. **SCOPE OF CONTRACT:** The scope of this contract shall be supply & installation of "**various tools**" as per "**Schedule of Requirement**" at **Annexure-I**. The supplier shall arrange all required materials on FOR site basis.
5. **PRICES:** The bidders shall fully make themselves aware of the applicable taxes & duties for supply/installation works at the State of Tripura & shall quote total **FOR destination** prices clearly showing basic price, applicable taxes & duties against supply. The bidder also needs to quote separately for the installation works showing basic price and service tax, as applicable. For concessional CST, "C" Form shall be issued. The rates quoted shall be FIRM for the entire period of contract even in case there is a variation in ordered quantity. The prices shall be quoted as per "**Schedule of Prices**" attached as **Annexure-II** herewith.
6. **TAXES AND DUTIES:** All taxes and duties, as applicable, as per government norms, shall be paid extra.
7. **TRANSPORTATION OF MATERIALS:** The Contractor shall arrange and to take full responsibility and comply with all necessary transit insurance during transit. NEEPCO shall arrange required online road permit.
8. **TERMS OF PAYMENT:** 90% payment shall be made within 30 (thirty) days on completion of complete package in full and balance 10% shall be released after completion of warrantee period +90 days. The supplier shall submit the followings for release of payments:
 - a. Invoice in triplicate
 - b. Bank details for e payment
9. **GUARANTEE/WARRANTEE:** The bidder shall provide guarantee towards any manufacturing and metallurgical defects, workmanship and performance of the equipments for a period of 1 year from the date of completion as per "**Schedule of Guarantee and Technical Particular**" as enclosed in **Annexure-III**.
10. **TEST CERTIFICATE:** **Test certificate of D Sackles shall be submitted along with the materials.**
11. **SECURITY DEPOSIT:** 10% of the invoice value shall be deducted as SD from the Contractor's invoice and shall be valid till expiry of the warrantee period + 90 days.
12. **COMPLETION PERIOD:** The entire supply activities is estimated to be completed within 30 (thirty) days from the date of receipt of supply order. The bidder shall provide actual requirement of delivery period as per the "**Schedule of Deliveries**" as enclosed in **Annexure-IV**.
13. **DEVIATION:** All deviation from the specifications, if any, shall be separately listed as per format "Schedule of Deviation from Specifications" as enclosed in Annexure-V. On the absence of which it will be presumed that the provisions of the specifications are fully complied within the tender.
14. **LIQUIDATED DAMAGE:** In case the suppliers fails to deliver the materials within contractual delivery period (or any extension thereof) due to reasons attributable to the supplier, then the Corporation reserve the right to recover from the supplier's sum towards Liquidated Damage @ ½ % (half percent) value of the undelivered portion of the supply for each calendar week delay from the schedule delivery date (or extension thereof). The total recovery from the supplier on account this shall, however, not exceed 5% (five percent) of the value of the undelivered portion of supply. However, the Liquidated Damage will not be imposed if the supplier fails to deliver the materials within the schedule delivery period due to Force Majeure conditions, which shall include without limitation, wars insurrection, civil war, disobedience, strikes, riots, epidemics, earthquake, storms, flood, explosion or the fire not caused by the supplier's negligence, lightning, acts of God or the public enemy which is of such a nature as to delay, curtail or prevent timely action by either party.

SUBMISSION OF TENDER:

- a. **LAST DATE AND TIME OF SUBMISSION OF TENDER:** On or before 12:00 hrs of 12/08/2015. In case, the due date happens to be a holiday/bandh, the tender shall be received till 12:00 hours of next working day.

- b. **DATE OF TIME OF OPENING OF TENDER:** The Tender shall be opened on 15:30 hrs 12/08/2015. In case, the due date happens to be a holiday/bandh, the tender shall be opened at 15:30 hours of next working day.

INSTRUCTION TO BIDDERS:

- a. Each bidder should carefully study the conditions of contract, technical provisions, schedules and all instructions.
- b. Tender documents should be submitted in a sealed envelope super scribed as "Various tools" against **NIQ No.9 /AGTP/HOP**
- c. The tenders are to be delivered personally or by registered post to "The Manager (E/M), O/o the HOP, AGTP, NEEPCO Ltd., R C Nagar, Agartala, Tripura (W), PIN – 799 008". Telephonic, Telegraphic, telexed or faxed tenders shall not be considered for acceptance.
- d. The intended bidders may participate at the tender opening. The authorized representative of the intended bidder is required to furnish a letter of authorization from the respective bidder.
- e. NEEPCO shall not be responsible for any delay in postal or courier service, loss or non-receipt of tenders. Late received tenders shall not be considered for reasons whatsoever and the same shall be returned to the concerned bidder.
- f. Bidders must keep their tenders valid for 180 (one eighty) days.
- g. NEEPCO is not bound to accept the lowest tender and reserves the right to waive any formality in regards to submission of tenders or to reject any or all tenders without assigning reasons thereof.
- h. NEEPCO reserves the right to divide the scope of supply of the materials to successful bidders.
- i. The tendered rates shall be legibly written in English in ink, in Indian Currency, both in figures and words. In case of any discrepancy between words and figures, the rates in words shall govern. Erasures or other cuttings shall be attested by the bidder. In case the amount shown against any item of schedule of price is not in conformity with the quantity and unit price, the unit price quoted shall govern.
- j. The contract must not be sub-let without the permission of the Corporation.
- k. The bidders shall submit all the information and documents as sought for in relevant clauses of the tender documents, both in Technical Specification & Commercial conditions. Tenders without the requisite information and documents shall be considered as incomplete and are liable for rejection.
- l. All information shall be furnished by the bidders in good faith and with full satisfaction. The bidder shall print or type his name and that of his company in the schedule of prices and each subsequent continuation sheets thereof, on which he makes any entry. Overwriting or changes should be dated and initiated by the bidder.
- m. NEEPCO reserves the right to verify bidders' capability and capacity both in terms of technically and commercially to perform the contract as well as to verify the authentication of any or all documents produced/submitted by bidders.
- n. Each page of the tender should be signed by the bidders.
- o. NEEPCO may allow purchase and other preferences to Govt./PSU/SSI/NSIC units as per Govt. policy and guidelines.
- p. NEEPCO reserves the right to accept/reject any or all offers in part or full and also the right to relax qualifying requirements wherever and wherever required without assigning any reasons thereof.

Dated: 14 July, 2015


14/7/2015
Manager (E/M)
O/o the HOP-AGTP
NEEPCO Ltd., R C Nagar
Phone: 0381-2391091
Agartala, Tripura (W)-799008
Email: agtppc2015@gmail.com

Annexure-I

TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENT

SI No	Item description	Unit	Qty
1	Argon Torch(baby)	No	1
2	Argon Torch (regular)	No	1
3	Flow meter	No	2
4	Argon Regulator	No	1
5	D shackle 10MT	No	2
6	D shackle 5 MT	No	4
7	D shackle 3MT	No	4
8	Grinding machine AG 4	No	1
9	Grinding machine AG 5	No	1
10	FF-2 Grinding Machine	No	1
11	Milling cutter for FF-2	No	2
12	PP rope 3/4 "	m	200
13	*PP rope pulley single sleeve	No	2
14	PP rope pulley 2 sleeve	No	2
15	Turn Buckle 5MT capacity	No	2
16	Welding Machine rectifier with regulator 400amp	No	2
17	Hydro test pump set 350 kg capacity double piston	No	1

The Corporation reserves the right to change the quantity of requirement, as suitable



SCHEDULE OF GUARANTEE AND TECHNICAL PARTICULAR

(To be filled in by the tenderer)

SIGNATURE OF TENDERER
NAME & STAMP**Annexure-III****SCHEDULE OF PRICES**

(To be filled in by the Tenderer)

SL. NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TAXES AND DUTIES	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

1

Notes:

1. If the bidder is eligible for any concessional duties and taxes they should invariably mention this in the tender on or before the date of opening of bid.
2. If the bidder did not mention the prices of any item then his offer may either be considered as incomplete or will be loaded by the highest price quoted by other bidders for that item.

SIGNATURE OF TENDERER
NAME & STAMP


SCHEDULE OF DELIVERIES

(Earliest delivery period shall be specified by the bidder)

SL. NO.	DESCRIPTION OF ITEMS	EARLIEST PERIOD
1	2	3
1	Period required to commence work from tender acceptance	
2	Period when materials will be ready for supply	

SIGNATURE OF THE TENDERER
NAME AND STAMP**SCHEDULE OF DEVIATION FROM SPECIFICATION**

Unless specifically mentioned in this schedule, the bidders shall be deemed to confirm the purchaser's specification:

Sl. No.	Specification Clause No.	Details of deviation	Justification for deviation
1	2	3	4

Certificate: -

Certified that above listed deviations and exceptions are exhaustive and the contract shall be executed as per the tender specifications excepting for the above deviations and exceptions in the event of placing an order on us.

SIGNATURE OF TENDERER
NAME & STAMP
