

## North Eastern Electric Power Corporation Ltd. Agartala Gas Turbine Power Plant

.... (a govt. of india enterprise)

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AGARTALA GAS TURBINE POWER PLANT RAMCHANDRANAGAR, P.O.: NEEPCO AGARTALA, TRIPURA (W) – 799008 Phone: 0381-2391292 Fax: 0381-2391268 Email: agtp.agartala @rediffmail.com

## NOTICE INVITING TENDER NO. # 21

## NEEPCO/AGTP/EM/2012-13, Dated 08/01/2013

Sealed Quotations with 90 (Ninety days) validity are invited from General Order Suppliers/Authorized Dealer for supply of the following items for AGTP, NEEPCO:

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SI No.	Description of Item	Quantity
1	PVC Tape Standard 8 Meter Roll /18mm Width	30 Nos.
2	Packing Tape (2") 25 Meter Roll	10 Nos.
3	Identification Tag	100 Nos.
4	Permanent Marker Pen Red	12 Nos.
5	Insulation Sleeve (6 mm) 1Mtr.	30 Nos.
6	Insulation Sleeve (3 mm) 1Mtr.	50 Nos.
7	Hacksaw Blade (300 mm × 12.5mm × 0.6mm) :MIRANDA	5 Nos.
8	Teflon Tape 12mmX 12 Meter	6 Nos.
9	Silicon Sealant Tube 200 gm	1 No.
10	CRC (Cleaner) 400 ml	3 Nos.
11	Scotch Bite	30 Nos.
12	Painting Brush (4")	5 Nos.
13	Painting Brush (3")	5 Nos.
14	Painting Brush (2")	5 Nos.
15	Tooth Brush	12 Nos.
16	Araldite (180 gm)	2 Nos.
17	Emery Paper (Size - 00)	10 Nos.
18	Tide Soap Bar 100 gm	5 Nos.
19	Ezee Liquid	1 Lt.
20	Goal Keeper Gloves	10 Pair
21	M-seal (100 gm)	8 Nos.
22	Bulb (100 Watt) Philips/Bajaj/Osram,/Surya	20 Nos.
23	Halogen Lamp (500 Watt) Philips/Bajaj	25 Nos.
24	500 Watt Halogen Lamp Holder	25 Nos.
25	Ampere Tape (1") ~ 25 Meter Roll	5 Nos.
26	Markin Cloth Good Quality	500 Mtrs.
27	High Temperature Teflon Cable (2.5 sqmm)	100 Mtrs.
28	6 Amps Switch (Anchor)	15 Nos.
29	6 Amp 5 pin Socket (Anchor)	20 Nos.
30	16 Amps 5 pin Socket (Anchor)	8 Nos.
31	Wooden Board (12" x 8") (Good Quality)	10 Nos.
32	2 core 1.5 sqmm multi strand PVC insulated Copper Cable	2 Coil (Each coil
	(Finolex)	containing 500 Mtrs.)
33	Hand Lamp Holder with wire mesh	10 Nos.

Estimated Value: Approximate Rs. 60,000/- (Rupees Sixty Thousand) only

## Terms & Conditions:

- **O1**. **Scope**: Supply, transportation, transit insurance, delivery, loading & unloading of the above mentioned items as detailed above. Supplier should submit valid dealership certificate along with their offer.
- **O2**. **Delivery & delivery point**: All the materials shall be delivered within 45 days to the address of the consignee from receipt of formal order.
- 03. 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.

O4. Rate: Bidder shall quote unit as well as total item wise prices for the materials. Rates should be quoted both in figure and words. In case of any discrepancy between figures and words, the amount indicated in words will be considered. In case of any discrepancy between "unit rate" and "total amount" the total amount evolved by multiplying the unit rate and quantity shall be considered.

The bidders shall fully make himself aware of the applicable taxes & duties for supply of goods at Tripura & submit total FOR destination 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 destination 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.

- O5. Earnest money: Rs. 1200/- (One Thousand Two Hundred) shall be deposited as earnest money in the form of Call Deposit from any Nationalized Bank pledged in favour of Agartala Gas Turbine Power Plant, 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 finalization of the bid.
- **O6.** Payment: 100 % (Hundred percent) payment for supply along with taxes & duties, freight and insurance shall be paid on receipt of materials in full and good conditions at site.
- 07. Guarantee / Warranty:
  - a) The products supplied must be guaranteed/warranted as per manufacturer's norms or for a period of 12 months from the date of despatch against manufacturing defect/defective workmanship.
  - b) The successful bidder shall supply the materials to the satisfaction of the site Engineer-in-charge /consignee. Defective materials shall be replaced by the supplier at free of cost immediately on intimation from this end.
- **O8.** Submission of Bid: The bidder shall submit their Quotation and EMD in a Sealed Envelope to the O/O the Sr. Manager (E) O&M, AGTP, NEEPCO by means of Registered Post or in person only under the bidders letter head with details like complete address, Telephone/Fax Nos. email ID, dealing person etc. So as to reach at this end on or before the due date. Offer received through Fax/Mail/Telegram etc. should not be acceptable.
- 09. The Time and date for submission & opening of bid against this Tender shall be as under;
  - i. Last Date & Time of receipt of Bids: 15:00 Hrs. of 30-01-2013
  - ii. Last Date & Time of Opening of bids: 16:00 Hrs. of 30-01-2013

In case 30-01-2013 is a holiday, the Quotation shall be opened on the next working day at 16:00 hrs.

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.

Sr. Manager (E) O&M
AGTP, NEEPCO Ltd.

Dtd. 08/01/2013

MemoNo.NEEPCO/AGTP/EM/T-75/2012-13/2299-2305 Copy to:

01. The H.O.P., AGTP, NEEPCO Ltd., for favour of kind information please.

- O2. The Manager (Fin.), AGTP, NEEPCO Ltd., for information please with a request to depute a representative from F&A Wing during opening of the tender.
- 03. Sri S.Bishnu, Manager (E/M), AGTP, NEEPCO Ltd., for information please.
- 04. The Dy.Manager (Civil), Vigilance, AGTP, NEEPCO Ltd., for information please.
- 05. The Asstt. Manager (System), AGTP, NEEPCO Ltd., for information with a request to arrange uploading the same in NEEPCO web site
- 06. Notice Board.
- 07. Tender Register.

Sr. Manager (E) O&M AGTP, NEEPCO Ltd.