



NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED

(A Government of India Enterprise)

OFFICE OF THE Sr. MANAGER (E), CONTRACT & PROCUREMENT CELL,

DHEP: DOYANG: WOKHA: NAGALAND

Website-www.neepco.gov.in, E-mail-dhep_cp@rediffmail.com

Phone.: 03860-245031, Fax: 03860-245020/245024

LIMITED NOTICE INVITING TENDER NO. DHEP/2010/01

Date: 01/03/2010

Sealed single part tenders with minimum 45 (Forty five) days' validity are invited from reputed Manufacturers for **design, engineering, manufacture, testing, supply, transportation, erection and commissioning of Epoxy Resin cast Dry Type Transformer** required at Doyang PS of Doyang H.E. Plant, NEEPCO Ltd., Doyang, Wokha District, Nagaland- 797 111.

Sl. No	Description	Unit	Reqd. Qty
1	Type : Epoxy Resin cast Dry type Transformer. Capacity : 300 KVA Voltage Level : HV-11000 V, LV- 415±10% Phases : 3 Type of Cooling: AN Frequency : 50 Hz Impedance Voltage : 4.88% Vector Group : DynI Insulation Level : 75 KVp Average Temp : 50° C Average Winding Temp : 90° C Protection System : IP-20. Design as per IS : 2026/1977 Transformer Spec. Ref: IS- 2026, IS- 11171 Copies of Drawing No.T3.12-0309-CO, T3.7.0018.B0, T3.71.0722.BO, T3.71.0721.BO, T3.01.1132.AO – enclosed.	No	1

Terms and Conditions:

1. The bids should be submitted in Sealed Envelope superscripted with **“Tender for Resin Cast Dry Type Transformer against LNIT No. DHEP/2010/01”**.
2. Bidders should state their Tax Payer Identification Number, VAT registration Number and Permanent Account Number without which Bids may be summarily rejected.
3. **Price Basis:** The prices shall be quoted on Ex-Works basis including handling & packing and loading charges exclusive of Taxes & Duties. The rates of taxes & duties should be separately and clearly quoted in the bid. Bidders shall quote separate lumpsum charges against Transportation, erection, testing and commissioning of the equipment.
All prices should be clearly indicated both in figures and in words.
4. **Earnest Money Deposit (EMD):** Earnest Money @ 2.5 % of the quoted value in the form of Demand Draft only drawn in favour of NEEPCO Ltd **payable at SBI, Doyang Br., Doyang, Nagaland (SBI Code: 9351)** should be submitted along with the tenders.

Tenders without Earnest Money shall be summarily rejected.

- i) EMD of all unsuccessful bidders will be returned only after finalization of the bid.
- ii) If the bidder withdraws the bid while it is under consideration, his EMD shall be forfeited and will take other action as per norms of the Corporation.

5. Payment Terms:

Alternative I: 100% payment shall be released after receipt of materials in full and good condition at site against submission of BG for 10% of the contract value towards contract performance guarantee. This BG shall be kept valid upto 1(one) month after expiry of guarantee period. Format of BG is given as Annexure-I.

Alternative II: (a) 90% payment inclusive of all taxes and duties shall be released on receipt of materials at site in full & good condition and as per specifications indicated in the order.

(b) Balance 10% payment shall be released on expiry of guarantee/warranty period.

Bidder should indicate the alternative opted for terms of payment.

6. **Delivery Period:** The entire scope of work shall be made completed within 8 (Eight) months from the date of issue of order.
7. **Liquidated Damage (LD):** Liquidated damage @ 0.5% per week delay subject to a maximum of 15% of the contract value shall be applicable.
8. **Guarantee/Warranty:** The materials supplied shall be guaranteed/warranted against any manufacturing defect as per manufacturer's norms for a period of 18 months from the date of dispatch or 12 months from the date of Commissioning whichever is earlier. The successful bidder shall remain liable to replace any defect and/or rectify any damage/deficiency that may develop or remained undetected in the equipment. Such defects and / or damage shall be repaired or replaced as per the decision of the Engineer-in-charge and solely at the cost of the successful bidder
9. The Corporation reserves the right to reject any or all of the bids without assigning any reason thereof and is not bound to accept the lowest bid.
10. All the above terms and conditions are non-deviable. Tenders not subscribing to all the above may be summarily rejected.
11. Sealed tenders with NIT number superscripted on the envelope should be submitted to the undersigned either by hand with written authorization or registered post. The undersigned shall not be responsible for any postal delay.
12. Last date and time for receipt of bids in the office of the undersigned:
06/04/10 at 1500 hrs.
13. Date and time for opening of bids: **06/04/10 at 1530 hrs.**

Senior Manager(E)
C & P Cell, NEEPCO IB,
P.Box No- 29, Chandan Nagar
Golaghat-785621. Assam.

Memo No. NEEPCO/DHEP/Sr.M(E)/T-12/2009-10/ 06-11 date: 01/03/10

Copy to:

1. The HOP, DHEP – for favour of kind information please.
2. The Manager(F), DHEP – for information please. He is requested to depute Finance Wing representative at the time of opening of bids.
3. The Senior Manager, EDP Cell, NEEPCO Ltd., Shillong – with a request to kindly upload the enclosed Limited NIT in the NEEPCO website.
4. The Manager(E), G &SY Div., DHEP – for information and circulation.
5. Deputy Manager(C), Vigilance Wing, DHEP – for information.
6. Notice Board.

Senior Manager(E)
Contracts & Procurement Cell,
NEEPCO Ltd., DHEP,
Doyang, Nagaland

Annexure- I

Proforma of Bank Guarantee for Contract Performance

(To be stamped in accordance with Stamp Act)

Ref..... Bank Guarantee No.....

Date

To,

.....
.....

Dear Sir,

In consideration of the North Eastern Electric Power Corporation Ltd.; (hereinafter referred to as the "Purchaser" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators or and assigns) having awarded to M/s.....

..... with its Registered/Head Office at

..... (hereinafter referred to as the "Contractor" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators or and assigns) a contract by issue of Purchaser's Letter of Intent No dtdand the same having been unequivocally accepted by the Contractor resulting in a "Contract" valued at Rs

.....(Rupees.....)

.....) only for

(scope of the Contract)

and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to 10 (ten) percent of the said value of the Contract to the Purchaser.

We

(Name and address of the Bank)

having registered Office at (hereinafter referred to as the "Bank" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators, executors or and assigns) do hereby guarantee and undertake to pay the purchaser, on demand any and all money payable by the Contractor to the extent of as aforesaid at any time upto (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser and Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser and further agree that the guarantee herein contained shall continue to be enforceable till the Purchaser discharges this guarantee.

The Purchaser shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the contract by the Contractor. The Purchaser shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its obligations under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of

the Purchaser or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Purchaser may have in relation to the Contractor's Liabilities. The liability or obligation of the Bank under this guarantee bond shall not be affected or suspended by any dispute between the purchaser and the supplier and the payment under this guarantee bond need not wait till the disputes are decided by a Competent Court or Tribunal or any other authority and that any payment made by the bank to the purchaser under the guarantee bond shall be deemed to have been rightfully and lawfully made.

Lastly the Bank also assures that the guarantee bond will not be discharged due to the change in the constitution of the bank or the contractor. Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs..... (Rupees.....) only and it will remain in force upto and including.....and shall be extended from time to time for such periods as may be advised by the Purchaser who is the beneficiary under this guarantee and in the event if the Contractor fails to comply such extension within the validity period, this shall be treated as a claim by the purchaser on the Bank.

Dated this day of200 at

Witness

..... (Signature).....(Signature)
..... (Name)(Name)

Name &
Designation with
Bank Stamp.....
Authority as per Power
Of attorney No.....
.....
(Official Address)

Dated

- Note; (1) This sum shall be ten percent (10%) of the "Contract Price".**
(2) The date of validity of this Bank Guarantee will be ninety (90) days after the end of the warranty period or as specified in the Contract.
(3) The BG shall be submitted preferably from a Nationalized Bank