



**NORTH EASTERN ELECTRIC POWER CORPORATION LTD.**  
**AGARTALA GAS TURBINE POWER PLANT**  
(A Govt. Of India Enterprise)

ISO 9001-2000  
ISO 14001-2004  
OHSAS 18001-2007

Estt. of the D.G.M.(E/M) Maint.  
AGARTALA GAS TURBINE POWER PLANT  
RAMCHANDRANAGAR, P.O.:NEEPCO  
AGARTALA, TRIPURA (W) - 799008  
Phone: 0381-2391292  
Fax : 0381-2391268

**NOTICE INVITING QUOTATION NO.09**  
NEEPCO/AGTP/EM/2010-11, Dated : **16-07-2010**

Sealed Quotations with 90 (Ninety days) validity are invited from Reputed & Experienced supplier/reputed Business houses for supply of the following item for AGTP, NEEPCO:

Sl. No.	Description of Item	Qty.
01.	Markin Cloth	2000 mtr.

The Tenders shall be received till 15:00 hrs of **31-07-2010** and shall be opened at 16:00 hrs of the same day i.e **31-07-2010** . In case **31-07-2010** is a holiday, the offer shall be opened on the next working day at 16:00 hrs. Quotations send by FAX shall not be considered.

NIQ No. & Opening date should be clearly super scribed on the top of the seal envelope. The bidders are to mention basic rate, taxes, and other costs if any separately.

**Terms & Conditions:**

01. **RATE** : Rates shall be firm till the delivery of the materials. The bidder shall quote their price legibly with ink both in figures and in words. In case of discrepancy arises in figures and in words, the price written in words shall be considered for purpose.
02. **TAXES , freight & insurance** : Taxes, freight & insurance may be shown separately.
03. **EARNEST MONEY**: The bidders will have to deposit Earnest Money in the form of Bank draft/Call Deposit @ 2½% of their quoted value from any Nationalized Bank pledged in favour of Agartala Gas Turbine Power Plant, North Eastern Electric Power Corporation Limited along with their offer failing which the quotation may not be considered.

**Contd.....P/2**

04. **PAYMENT TERMS:**100 % payment shall be released on receipt of the materials in full & good condition at site and subsequent inspection of the materials at site.
05. **MAKE :** Make of the material shall have to be clearly indicated in the offer.
06. **DELIVERY :** Material shall be delivered by the party to the address of Consignee which shall have to be effected within 20 (twenty) days from the date of issuance of the order to the selected bidder, failing which Liquidity Damage shall be applicable @ ½ % (half percent) of the total value of the undelivered items per week subject to a ceiling of 10 % of the ordered value.
07. Quantity may increase or decrease.
08. 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.

**Dy.General Manager(EI.)Maint.**  
AGTP,NEEPCO Ltd.

**Memo No:** NEEPCO/AGTP/EM/T-75/2010-11/\_ **297 – 302** \_

Date: 16-07-2010

**Copy to:**

01. The Manager (System), AGTP, NEEPCO Ltd., with the request to arrange hoisting of the same to NEEPCO web site.
02. The DM (Fin.) ,AGTP, NEEPCO Ltd. for information. With the request depute a representative from F&A wing during opening of the tender.
03. Sri T.K Roy, DM(E/M),AGTP, for information. This has a reference to his Note vide U.O. No: 65 ; Dtd.14-07-2010.
04. The Engineer (Vigillance),AGTP,NEEPCO Ltd., for information.
05. Notice Board.
06. Tender Register.

**Dy.General Manager (EI)Maint.**  
AGTP,NEEPCO Ltd.