



OFFICE OF THE SUPERINTENDING ENGINEER (ET&I)
SHREE SINGAJI THERMAL POWER PROJECT, M.P.P.G.C.L.
Dongalia , District KHANDWA- 450112 (M.P.)
Email ID-se.eti.sstpp@gmail.com

No.515-2100/SSTPP/MPPGCL/ET&I/EMD/PE-137/

1122

Dongalia, Dated

To

M/s

-2 SEP 2019.

Sub: Procurement of LED Hand lamps for 2x600 MW, SSTPP, Dongalia, Khandwa.

Dear Sir,

Quotation in sealed cover is invited for supply of material as per schedule enclosed. The cover shall be duly superscripted with enquiry No. and date of opening and name of the firm. Quotation sent by post/drop in the ENQUIRY BOX only shall be acceptable.

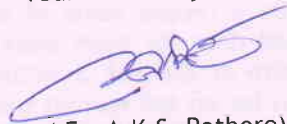
- 1) **Due date:** The quotations must be in sealed cover and strictly superscripted with enquiry No. & due date of opening and should reach this office on or before **16/09/2019** up to 3.30 P.M. positively. Quotations shall be opened on the same day at 4.00 P.M.
- 2) **Earnest Money:** NIL.
- 3) **VALIDITY:** - The quotation should remain valid for minimum of 120 days from the date of opening; in case the offer is not valid for 120days the quotation is likely to be rejected.
- 4) **PRICE & SPECIFICATION OF MATERIAL:** - Tender shall essentially quote F.O.R. destination rates. They shall also indicate the freight & P&F elements separately. The quotation should invariably mention the rates for each item along with complete technical specification Brand makes as per our enquiry specification. No variations in rates/price are accepted within validity period of 120 days. **Please submit original & latest price list & or certified copies of previous purchase order from any Govt./Semi Govt. utility for the same items in support of justification of quoted rates. The MPPGCL reserve the right to increase/ decrease the quantity of items in purchase order.**
- 5) **GST:** The tenderers should specifically quote GST as applicable by Govt. Norms separately in their offers.
- 6) **PAYMENT TERMS :** Our standard payment terms of payment is 100% payment within 45 days or in turn as per queue, whichever is later after receipt of material in good condition in MPPGCL stores. Firm quoting other payment terms may not be considered. MPPGCL shall not pay any interest of delays, if any in making payment beyond 45 days, if any.
- 7) **DISPATCH OF MATERIAL:** - The freight paid material shall have to be delivered at O/o The Executive Engineer (O&M: Store) SSTPP, MPPGCL, Dongalia, Distt Khandwa (MP)
- 8) **DELIVERY PERIOD:** - The material is required after receipt of firm order, supply within shortest possible time. The bidders are request to clearly indicate the delivery period in no of Days.
- 9) **PENALTY :-** The delivery period stipulated in the order shall be deemed to be the essence of the contract in case of delay in execution the order, the MPPGCL may at discretion choose to (i) Impose penalty @ 0.5 % of the accepted value of such portion of the material only which has not been delivered on the specified date for each week of delay or part thereof, subject to maximum 10%(ii) Purchase from elsewhere at the risk & account of suppliers /firm, the material not delivered (iii)Cancel the future business forfeit the earnest money and security deposit (iv) The MPPGCL may debar the firm for future business with MPPGCL.
- 10) **WARANTEE/ FITMENT:** The material equipment supplied shall be warranted against manufacturing defect and / or poor workmanship for of 12 months from the date of installation or 18 months from the date of supply, whichever is earlier. The supplier should ensure interchange ability/ fitment of item supplied if the mother equipment & in case of rejection/ non fitment, the same shall be replaced free of cost immediately on receipt of our intimation.

- 11) **SECURITY DEPOSIT: NA**
- 12) **AWARD OF CONTRACT :-** The MPPGCL reserve the right to reject any or all tenderers of to accept any tender considered advantageous to MPPGCL, whether it is lowest tender or not & to split the quantity against the tender on more than one firm for the same item. No reason will be assigned by the MPPGCL and shall be binding on tenderers.
- 13) **Drawing & Literature:** - all relevant drawing and leaflets/ literature pertaining to materials should be sent along with offer. Sample of the materials, may be seen in **O/o The SE (ET&I), SSTPP, Dongalia.**
- 14) **POSTAL DELAY:** - The Board shall not be responsible for any postal delay in any case whatsoever. The tenderers requests to make sure that the quotation are submitted in time.
- 15) Please note that above general purchase condition shall form part of the purchase order, any terms and condition not mentioned by tenderers shall be deemed acceptable to firm.
If you depart from any of the above terms please clearly mention the same in your offer for our consideration otherwise our terms will apply automatically.
- 16) In case the due date of opening of tender falls on holiday, the tender shall be opened on next working day.
- 17) **Submission of bids:**
The firms/contractors shall submit the bid in **TWO ENVELOP,**
Envelop - I - Shall contain "Document related with PQR, enquiry document duly signed & stamped and Questionnaire properly filled up in all respect".
Envelop -II - Shall contain "Price bid".
Both envelopes are to be enclosed in **Main Envelop,** which is to be strictly superscripted with enquiry No. and due date of opening & details of its contents.
- 18) **Pre-qualification Requirement (PQR):**
Self-Attested Legible photocopies of the following Documents Must Be Submitted as Qualifying Requirements, Along With the Offer, as well as complete submission of details in our Questionnaire [Mandatory], otherwise the Offer May Disqualified.
- Copy of GST Registration No.
 - Bidder should be a manufacturer/Authorised Dealer of /Supplier of LED Hand Lamps etc. (Make: MIMIC/SHEPHERD / Saiex / Pyrotech Elecronics /Any equivalent ISI/IEEE standard make.)
 - In case of Authorised dealer/Supplier, documentary evidence for status of Authoised dealer /supplier shall be submitted by the bidder.
 - Copies of previously executed orders of supply of LED Hand Lamps etc or similar electrical items in State owned Power generating companies/ NTPC/Govt./Semi Govt./Any leading industry/IPP/PSUs in India during last seven years ending with bid opening date for the value as under.

Encl: 1) Enquiry Schedule
2) Questionnaire

Thanking you,

Yours faithfully


(Er. A.K.S. Rathore)
Superintending Engineer (ET&I)
SSTPP, MPPGCL, Dongalia, Khandwa

Copy to:-

1. The SE (Purchase), SSTPP, MPPGCL, Dongalia
2. Notice Board

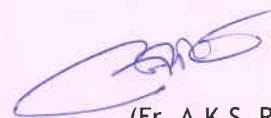
Enquiry Schedule

No.515-2100/SSTPP/MPPGCL/ET&I/EMD/PE-137/

Dongalia, Dated

Sub: - Procurement of LED Hand lamps for 2x600 MW, SSTPP, Dongalia, Khandwa.

Sl. No.	Item Description	Make	Qty.	Rate	Amount
01	<u>LED Hand Lamps</u> Technical Specification Details Operating voltage: 24 V AC (Adaptor for 230 V AC provided) Watt: HL-14 (14 Watt,) Lux Level: 160 at 1 met Weather Protection: IP44 Current: 600 mA for 14 W Connection: Cable 1x1.5 sq.mm 20 met Colour: Cool White (6000K) Material: Backelite bottom body, Al main body, Borosilicate glass Insulation Resistance: 1000 M ohm Durability: Over 10000 cycles Operating temp.: 20 to 60 deg. C Storage temp.: 30 to 75 deg C Relative humidity: 45 to 85% Altitude: Max 2000 met Weight: 1.5 Kg	MIMIC/SHEPHERD / Saiex / Pyrotech Electronics /Any equivalent ISI/IEEE standard make	20 Nos.		
Sub Total					



(Er. A.K.S. Rathore)
Superintending Engineer (ET&I)
SSTPP, MPPGCL, Dongalia, Khandwa

QUESTIONNAIRE

To,

The Superintending Engineer (ET&I)

SSTPP, MPPGCL, Dongalia.

Subject: Supply of _____

Our Reference No. _____

You're Enquiry No. _____

Sir,

With reference to above, our rates, terms and condition offered are as given below:-

OFFERED Make: (MIMIC/SHEPHERD/Saiox/Pyrotech Electronics or any equivalent ISI/IEEE make)

(A) Rates, Taxes & Other charges: (Fill up the space with selected option and % Rates wherever applicable)

1. F.O.R.

a) Destination (_____) b) Ex Works (_____)

2. GST on (Ex-Works +P&F Charges + Freight) Inclusive / Extra@ _____ %

Sl. No.	Item Description	Make	GST Rate in %	HSN Code	GST on freight in %
01	LED Hand Lamps Technical Specification Details Operating voltage: 24 V AC (Adaptor for 230 V AC provided) Watt: HL-14 (14 Watt,) Lux Level: 160 at 1 met Weather Protection: IP44 Current: 600 mA for 14 W Connection: Cable 1x1.5 sq.mm 20 met Colour: Cool White (6000K) Material: Bachelite bottom body, Al main body, Borosilicate glass Insulation Resistance: 1000 M ohm Durability: Over 10000 cycles Operating temp.: 20 to 60 deg. C Storage temp.: 30 to 75 deg C Relative humidity: 45 to 85% Altitude: Max 2000 met Weight: 1.5 Kg	MIMIC/SHEPHERD / Saiox / Pyrotech Electronics /Any equivalent ISI/IEEE standard make			

3. P&F Charges (ON EX-WORK) Inclusive / Extra@ _____ %

4. Freight charges (ON EX-WORK + P&F CHARGES) Inclusive / Extra@ _____ %

5. Any other charges (Please Specify) Inclusive / Extra@ _____ %

(B) Terms & Conditions:-

1. Validity of offer (must be minimum 120 days) _____ days.

2. Delivery period _____ Days from the date of order.

3. Confirmation towards acceptance of following terms & condition:-

(i) Payment: 100% within 45 days OR in Queue whichever is later after receipt of material in good condition in MPPGCL stores: YES/NO

If 'NO' please specify your payment terms _____

(ii) Security Deposit

Accepted / not accepted (If No give reasons)

(iii) Guarantee

Accepted / Not accepted / NA

(iv) Penalty Accepted / not accepted

(v) Part Order

Accepted / not accepted

(vi) Mode of dispatch

Rail / Road / By Hand

(C) Enclosures:-

1. Current price-list of material offered.

Yes / No / N.A

2. Copies of Orders executed for
Govt. / PSU for quoted items.

Yes / No / NA

3. Detailed price break-up of offered rates

Yes / No / NA

Signature
(Name of the firm)