



OFFICE OF THE SUPERINTENDING ENGINEER (E.T. & I.)-I

S.G.T.P.S., M.P.P.G.C.L., BIRSINGHPUR, DISTT.-UMARIA, 484552 (M.P.)

PHONE NO. : 07655-260 211, FAX NO. : 07655-260441

E-mail: seetil.brs@gmail.com, seetil.sgtps@mppgcl.mp.gov.in

GSTIN NO. : 23AADCM4472A1ZZ

No. 511-1400/SGTPS/EMD-I/Enq.- 120/661

Birsinghpur/Dtd. 26.08.2019

To,

Sub:- Enquiry for procurement of 18 watt LED based complete tube light fitting at PH-I, SGTPS, MPPGCL, Birsinghpur.

Dear Sir,

Quotation in sealed cover are invited for supply of materials as per schedule enclosed. The cover shall be fully superscribed with enquiry No. and date of opening and name of the firm. Quotation shall be accepted if sent by post only.

- SUBMISSION AND OPENING OF QUOTATION** : - The sealed quotation must reach this office on or before 03:30 P.M. on the date 24.09.2019. The quotation will be opened on the same date at 04:00 P.M. in present of suppliers or their representative who so ever may be present. Quotation received late will not be opened.
- EARNEST MONEY DEPOSIT** : - Nil.
- PAYMENT TERM** : - Payment would ordinarily be made in 45 days or on turn as per queue whichever is later. After receipt of material in good conditions at MPPGCL Store. The MPPGCL shall not be liable for any interest payment.
- SECURITY DEPOSIT** : - Nil.
- VALIDITY** :- The quotation should remain valid for minimum period of 120 days from the date of opening, otherwise the offer is likely to be rejected. In case the validity period has not been mentioned it will be deemed 120 days.
- PRICE VARIATION AND RATE JUSTIFICATION** : - No variation in rates are acceptable prices are accepted within validity period of 120 days. Please submit a copy of a printed price list / Catalogue along with the offer to ascertain the reasonability of rates. In case of non-availability / of printed price list, copy of order executed previously for Govt. / Semi Govt. organizations may be enclosed with offer.
- DELIVERY** : - The material are required immediately, Tenderers are requested to indicate shortest possible delivery period (immediately).
- PENALTY** : - The delivery period stipulated in our enquiry will be the essence of the supply order. In case of delay in executing the order the MPPGCL may at its option (i) Either recover from supplier the sum @ ½% of the price of the material not delivered per week subject to maximum of 10% or (ii) Purchase from elsewhere on account and at the risk of the suppliers. Or (iii) cancel the order in case the supplier not honouring the written order for some reason or other. The MPPGCL may debar the firm for further supply.
- GST (STATE & CENTRAL)**: - In case the tenderers are Registered dealers they are required to quote their Registration No. & Date. The offered rates must be exclusive of GST. THE GST NO. MUST BE PRINTED IN YOUR OFFER OTHERWISE YOUR OFFER SHALL NOT BE CONSIDERED.
- PQR**: - The firm should submit the following documents along with offer:-
 - Same / Similar type of purchase order copy executed to Govt./NTPC/Semi Govt./SEB's organizations.
 - Firm should submit the copy of PAN & GST Registration details.
 - Firm must be manufacturer / authorized dealer/Authorized distributor of the offered material.
- The firm shall submit the offer in two parts.
Part-I – Shall contain – Pre Qualifying requirement (PQR).
Part-II – Shall contain – Price bid.

12. **SPECIFICATION OF MATERIAL** : - Specificaiton of material Brand / Make should be mentioned in quotation. Rates of each make must be quoted separately, and in case, the parties do not follow the instructions, their offer are likely to be rejected. The undersigned reserves the right to decrease / increase the quantity of items required and accepted / reject any offer wholly / partially, accept and of the tender considered advantageous to the MPPGCL without assigning any reasone whatsoever.
13. **REJECTION** : - If all the information are not furnished in particulars and quotation submitted is not complete, the same is liable to be rejection. Even otherwise, the MPPGCL reserves the right to accept or reject any or all of the quotations without assigning any reasons thereof.
14. **DESPATCH DAMAGES** : - The material should be dispatched duly packed to consignee according to Railway, Tariff packing conditions. In the event of any loss during transit due to non-standard packing while taking delivery, the replacement or loss / damage of materials will have to be made good by the supplier within 15 days from the date of delivery of materials.
15. **POSTAL DELAY** : - The MPPGCL shall not be responsible for any postal delay in any case whatsoever. The tenderere is requested to make sure that the quotation is submitted in time.
16. **INSURANCE** : - The insurance shall be arranged by the MPPGCL.
17. **GUARANTEE** : - The material must be guaranteed for a period of minimum 36 months from the supply of the material.

ENQUIRY – SCHEDULE

SUB :- Procurement of 18 Watt LED based complete tube light fitting at PH-I, SGTPS, Birsinghpur.

Sr. No.	Particulars	HSN Code	Qty. (No.)
01	Specification for 18 watt LED based complete tube light fitting with following specifications :- Size : 1200mm Working voltage : 105V-295V AC, 50 Hz Luminous Flux : ≥ 1800 Lm, 100 Lm/Watt Light sources : SMD Led array Beam angle : > 120 ⁰ Correlated colour temperature : 6500K CRI : ≥ 75 Power factor : ≥ 0.9 Driver : integrated constant current electronic driver THE : < 15% Warrantee : Minimum 3 years Colour : Cool day light Weather protection : IP 6X Rated life time (hours) : > 30,000 Hrs. HSN No. 9405	9405	900

Make:-SYSKA/WIPRO/PHILIPS/CGL/BAJAJ/PYROTECH/HAVELL’S/SURYA/ENERGY GREEN / EQUIVALENT.

Thanking you,

Your faithfully,

(Er. S.V. Nadhan)
Superintending Engineer (ET&I)-I
SGTPS, MPPGCL, Birsinghpur