

**NORTH EASTERN ELECTRICITY SUPPLY COMPANY OF ODISHA LIMITED**

**NESCO**

Corporate Office: Januganj, Balasore – 756019, Odisha,

**Ph: - 06782 – 269864, Fax No: 06782 – 263259**

Email-purchase@nescoorissa.com

**Limited Tender Notice No: NESCO/LTI/TRW/ 3325**

**Date: 16.3.2012**

**To**

M/s Powergen (India), Rampuria Chamber, 10 Clive Road, 4th floor, Room No 401.  
Kolkata-700001, Tel.033-22318463, Fax.033-22437473

M/s Oriental Agencies, 32, Ezra Street, 6<sup>th</sup> Floor, Room No. 608, South Block, TODI  
Corner, Kolkata Fax – 033-22355894.

M/s Prakash Trading Co. 3/3, Kristodas Paul lane, Kolkata – 700006.  
Fax – 033-22152992.

M/s Almetal Industries Pvt. Ltd.13/1, Devi Mandir Lane, Liluah, Howrah-711204,  
Fax.033 26454566, Email-almetal@dataone.in

M/s Kamadhenu Marketing Services, Kesharpur, Gujurati Colony, Buxi Bazaar, Cuttack  
Fax-0671-2329011

M/s Unicon Wires (P) Ltd. 13/A Phase-II, New Industrial Estate, Jagatpur, Cuttack-754021  
Mob-9437021950

M/s Shivali Wire Products, Punjabi Colony, Katora Talab, Raipur, Chhatisgarh-492001

M/s Eastern Copper Manufacturing (P) Ltd, Jalan Complex, Jungalpur, Domjur,  
Howrah- 711411, Fax-033-32980254,Ph-033-32553415

M/s Shakti Enterprises, Swaika Centre. 4A, Pollock Street, 3rd Floor, R/No-2/6,  
Kolkata –700001. Tel. 033-22353771

M/s Jyoti Electrical, 53, Sir Hariram Goenka Street, Kolkata-700007, Tel.033-22747073

M/s Khandelwal Insulations (P) Ltd, 32,Ezra Street, Room No.814, Room No.814, 8<sup>th</sup> Floor,  
Kolkata, Fax – 033-2235-4463.

M/s Paschal Electrical Company, 57/1, Ichapur Road, Kadamtala, Howrah – 711101.  
Fax – 033-28295703/28497593.

***Sub: Sealed Quotations for Transformer Repairing Materials.***

**Dear Sirs,**

You are requested to submit quotations in wax sealed cover in duplicate for the following materials in good quality & reputed make, confirming to the relevant IS specifications.

Sl No	Item Descriptions	Rating	Unit	Quantity
1	Double Paper Covering(DPC) Aluminium Wire	18 SWG	Kg	2000
2	Double Paper Covering(DPC) Aluminium Wire	18 1/2 SWG	Kg	500
3	Super Enamelled (SE) Copper Wire	18 SWG	Kg	200
4	Super Enamelled (SE) Copper Wire	19 SWG	Kg	500
5	Super Enamelled (SE) Copper Wire	21 SWG	Kg	300
6	Super Enamelled (SE) Copper Wire	21 1/2 SWG	Kg	300
7	Double Paper Covering(DPC) Copper Wire	12 SWG	Kg	400
8	Double Paper Covering(DPC) Copper Wire	21 SWG	Kg	200
9	CI Clamp for 11kv Bushing	3 bolted type	Sets	400
10	Transformer Washer Kit(Suitable upto 100 KVA) made of Neuprene Rubber		Pck	1000
11	Soldering Wire	16 SWG	Kg	10
12	Brass/Aluminum HT Bushing Stud-3347	1/2" (12 mm)	Nos	500
13	Glass sleeving (1 mtr long)	3 mm	Mtr	1000
14	Eddy Grey Paint (Berger)		Ltr	500
15	HT Bushing(3/4")	12KV,630A	Nos	20
16	6 mm Connector		Pkt	10
17	Gum(Fevicol/Vemicol)		Kg	50
18	Eyre-7 (Flux) 100 ml Pack			20
19	Glass Sleeving	10 mm	Mtr	300
20	Glass Sleeving	3 mm	Mtr	1000
21	Rubberized Cork Sheet(70)	4 mm	Sheet	1000

(Sample of the above materials should be submitted at Store, Balasore on or before dt 23.3.12 & acknowledgement of receipt should be furnished at the time of Bid Submission/Opening of Bid)

Sealed Tenders complete with all details (both technical & commercial documents) duly super scribed "Limited Tender Notice No. & date" on the sealed cover, are to be submitted as per the terms and conditions enumerated below.

**The last date of receipt of Tender - dt 26.3.12 by 1.30 PM**

**The tender shall be opened at 3.30 PM on dt 26.3.12 in** presence of tenderer or authorized representative of tenderers.

The tenders should be accompanied with the EMD @ 1% of the offered price (landing price at Balasore) in shape of Cash/Bank Draft /BG (from a nationalized bank / scheduled Bank) in favour of NESCO Ltd., Balasore.. This office shall not be held responsible for any postal / courier delay in Submission of the tender document.

The undersigned reserves the right to reduce or increase the quantity at time of placing orders, distribute the materials among the valid tenderers and the right to reject any or all quotations without assigning any reason thereof.

### **TERMS AND CONDITIONS**

1. **PRICE:** - The prices are FIRM & F.O.R. Destination, Store Depot, Balasore, NESCO
2. **TAXES & DUTIES:-**
  - a. A bidder will be entirely responsible for quoting the correct taxes & duties, other local taxes or levies if any, license fees etc, he has to incur until completion of the contract. For the purpose of evaluation the bidder should clearly indicate the Excise duty, Sales tax/ VAT and any other taxes & levies payable in the respective columns.
  - b. If the rates of statutory levies assumed by the bidder are less than the actual rates prevailing at the time of bidding, the purchaser will not be responsible for such errors. If the rates of statutory levies assumed by the bidder are later proved to be higher than the actual/ correct rates prevailing at the time of bidding, the difference will be passed on to the credit of the purchaser.
3. **FREIGHT:-** The rates are inclusive of Freight charges.
4. **PACKING & FORWARDING:** - The rates are inclusive of packing & forwarding charges.
5. **MANNER OF EXECUTION:** All materials to be supplied under the contract shall confirm to the relevant ISS.
6. **DELIVERY:** - The materials should be delivered within 30 days from the date of issue of this letter of Award or purchase order.
7. **CONSIGNEE:-** S.D.O.(Electrical), Stores, Balasore.
8. **PENALTY:** - If supply is not made within stipulated delivery period, penalty shall be imposed @ ½ % per week subject to maximum of 5% of the order value on such portion of the contract, which remain undelivered within the stipulated delivery period. The date of delivery will be treated as date of supply.
9. **TEST CERTIFICATE:-**You are requested to send the same from the manufacturers work laboratory in triplicate to this office for verification & approval.
10. **GUARANTEE:** - The materials should be guaranteed for trouble free service for a period of **One Year**. The above guarantee certificate in triplicate should be furnished to this office for approval at the time of offer for inspection against each consignment and copies should be furnished to the concerned consignee and paying officers for their record.
11. **FREE REPLACEMENT:-** Free replacement for loss or damage of materials during transit shall be made good by you immediately on receipt of information from the consignee without waiting for settlement of your claim with the Carriers and Insurers.

**12. PERFORMANCE GUARANTEE:** - Performance Guarantee worth 5% of value of the purchase order in shape of Bank Guarantee from any Nationalized Bank in favour of Managing Director,NESCO,Balasore on a non-judicial stamp paper of worth Rs. 50/- (Rupees Fifty) only strictly as per enclosed proforma should be furnished to this office immediately after completion of supply. The Bank Guarantee should be valid for the order to cover the guarantee period i.e. 12 months from the date of supply.

**20. OUT RIGHT REJECTION OF TENDERS:-** Tenders shall be rejected out rightly with the following conditions.

- a. Tenders not accompanied by prescribed earnest money deposit.
- b. Offer price of the tender for less than 180 days.
- c. Non- compliance of our stipulated terms & conditions.
- d. Non-submission of Samples

**General Manager (O&M, Purchase, Store)**  
NESCO, Balasore, Odisha

**CC to**

- i) DGM(Finance), NESCO, Balasore
- ii) DDO, NESCO,Balasore
- iii) Executive Engineer,Store,Balasore
- iv) SDO,Store,Balasore
- v) AM(IT),NESCO for upload in NESCO Website
- vi) Notice Board to Corporate Office/All Circle Office/All Division Office, NESCO for display & wider circulation.