



SJVN LIMITED

(A Joint Venture of Govt. Of India & Govt. of H.P.)

Procurement & Contract Department

Nathpa Jhakri Hydro Power Station

Jhakri -172201, Distt. Shimla (H.P.)

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16.10.92

NOTICE INVITING QUOTATION

No: SJVNL/NJHPS/AGM/P&C/ **PPR-677** (O&M)/2010-

Dated:

The open tender enquiries through e-tendering are herewith invited for **“Supply of Paints & Distemper for walls, ventilation duct, railing, ceiling, fencing in Power House (under civil Mtc) PPR-677”** as given below: -

Sr No	DESCRIPTION	Unit	Qty	Earnest Money (In Rs.)	Last Date & Time of Submission of filled in bids and Opening
	Paints & Distemper as per annexure-A attached			Rs 10,000/- (Rs. Ten Thousand Only)	05/07/2010 at 12:30 Hrs, Bid opening on same day at 15:30 Hrs

Note:

1. The detailed NIT along with terms & conditions and procedure for vendor registration for e-tendering shall be available at www.sjvn.nic.in & www.tenders.gov.in w.e.f. **22/06/2010**.
2. The detailed NIT along with price schedules shall be available at www.tenderwizard.com/SJVNL w.e.f. **22/06/2010**.
3. The bids are to be submitted electronically through e-tendering at www.tenderwizard.com/SJVNL.

**Addl. General Manager,
Procurement & Contract Deptt.
NJHPS, SJVNL, Jhakri-172201.**

TERMS AND CONDITIONS OF PPR-677 (O&M)

The bids are invited using e-tendering mode, so please read the instructions carefully and upload the filled in bids as per requirement of bid documents.

1. The open tender enquiries through e-tendering are herewith invited for **“Supply of Paints & Distemper for walls, ventilation duct, railing, ceiling, fencing in Power House (under civil Mtc) PPR-677”** as given below: -

SR. NO.	DESCRIPTION	Unit	QTY
	Paints & Distemper as per annexure-A attached		

2. SUBMISSION AND FILLING OF BIDS:

- a) The contract & procurement process through e-Tendering/e-procurement system is in process at NJHPS, SJVNL Jhakri and hence this tender is to be processed through e-Tendering/e-procurement system. The bids are to be filled and submitted through e-Tendering at www.tenderwizard.com/SJVNL.
- b) **DIGITAL SIGNATURES:** The bidder should also have the Digital Signatures which are mandatory for security purpose. The digital signatures can be obtained from any of the authorised agencies in India.
- c) The bidder has to register with our website www.tenderwizard.com/SJVNL after obtaining digital signature to participate in e-Tendering/e-procurement. The detailed procedure for the registration is as under:-
 - a. Go to the url-www.tenderwizard.in/SJVNL
 - b. In the home page click on [vender Registration](#)
 - c. In the vender Registration form vender has to fill up the company details, digital signature information and DD details.
 - d. After Submission of the form, the user id and password are generated in the form of Acknowledgement.
 - e. The DD should be made amount of Rs.2206/- in the favour of ITI Ltd., Delhi and send it to the following address.

Rajesh Kumar, Manager (BD),
ITI Limited, 495-496,
Main Madhuban Road
Near Ambedkar Polytechnic College
Ganesh Nagar II, Shakarpur,
New Delhi-110092
Ph: 01122012146, Fax: 01122023084

Mobile: 9868123587

E-Mail: services_dli@itilttd.co.in

- f. The User id and password would be activated after receipt of the DD at the above mentioned address.
- d) The complete bid document without the schedules can also be downloaded by the bidder from the following websites:-
- (i) www.sjvn.nic.in
 - (ii) www.tenders.gov.in
- e) The complete bid document along with the schedules can be downloaded by the bidder through www.tenderwizard.com/SJVNL only after registration as explained above. The bid is to be filled only in the in the schedules available on the web. The price schedules and techno-commercial schedules are to be downloaded first and are to be uploaded again after filling the same. **The schedules to be filled are as under:-**
- (i) **Schedule-1 (Page 1 of 2) - “Schedule of Prices”**
 - (ii) **Schedule-1(Page 2 of 2) - “Schedule of Taxes and Duties”**
 - (iii) **Schedule-2 “Schedule of Deviations”**
 - (iv) **Schedule-3 “ General Information”**

Remarks: The bidders are required to fill the green boxes only of above schedules.

- f) The bidder is advised to keep visiting the websites as mentioned below for any notifications/ amendments from SJVNL side regarding the tender:-
- (i) www.sjvn.nic.in
 - (ii) www.tenders.gov.in
 - (iii) www.tenderwizard.com/SJVNL.

3. The schedule for bid submission and opening is as under:-

Date of Uploading of Tender	Bid Closing Date (Last Date and time for uploading of filled bids)	Bid Opening
22/06/2010	05/07/2010 at 12:30 HRS (IST)	05/07/2010 at 15:30 HRS (IST)

4. The link “vendor assistance manual” and “help” for submission of bids is also available on the website. For any assistance/ clarification for registration, submission of bid through e-procurement , bidder may contact the following persons:-

- (i) Mr. N.S. Satish, Mobile No. 09999716225 (E-mail ID : sjvnhelpdesk@etenderwizard.com)
- (ii) Mr. Sohan Singh: Mob. 09816839238(E-mail ID : sohansingh@etenderwizard.com)

- (iii) Er. Ajay Kumar: Mobile No. 09418014928 (E-mail ID : ajay.rey@gmail.com)

Local vendors facing any difficulty in and around Jhakri for registration etc may visit the office of AGM P&C, NJHPS Jhakri and may also use the facility of "SUVIDHA KENDRA" installed there for use by the vendors.

5. Firm prices for delivery FOR Jhakri basis by road transport to be quoted and should be valid for **90 days** from the date of opening of quotation. The prices should be inclusive of P&F Charges, Freight & Insurance Charges and any other misc. charges but exclusive of taxes and duties. Jhakri is at a distance of approx.150 KM from Shimla on Hindustan Tibet Road (NH-22).
6. **Taxes and Duties:** The applicable rate of taxes and duties shall be clearly mentioned in the **Schedule-1(Page 2 of 2) - "Schedule of Taxes and Duties"**. **In case nothing is mentioned or it is mentioned taxes as applicable then it shall be presumed that the rates quoted are inclusive of taxes and duties.**

7. BID SECURITY/EMD:

- a) The offer must be accompanied with an Earnest money of **Rs. 10,000/-**. The bid security shall, at the Bidder's option, be in the form of a crossed demand draft/pay order/ Banker Cheque /FDR/TDR drawn in favour of Sr. A.O. NJHPS, SJVNL, Jhakri. Bid Security shall remain valid for a period of thirty (30) days beyond the original bid validity period, and beyond any extension subsequently requested. The DD should be payable at following branches:
- (i) State Bank of India Jhakri Branch Code - 6988
 - (ii) State Bank of India Rampur Bushahar Branch code - 0703
 - (iii) Punjab National Bank Rampur Bushahar Branch code - 94300
 - (iv) UCO Bank Rampur Bushahar Branch code - 1543
 - (v) HDFC Bank , Rampur Bushahar Branch code - 805
- b) EMD of the bidder shall be forfeited, if the bidder withdraws or amends its bids or impairs or derogates form the bid in any respect with in the period of validity of the bid. The EMD of the successful bidder shall be retained as contract security until such period the contractor furnishes the required CPG or until supply the complete material. If the contractor fails to fulfill his obligations, the EMD, retained as contract security shall be forfeited.
- c) Quotation without EMD will out rightly be rejected. Small Scale industries are exempted from EMD and must enclose the SSI registration certificate for the same products as in NIQ above. If the SSI certificate does not contain the items as listed in our NIQ and no EMD is found enclosed, the offer shall be rejected.

- 8. UPLOADING OF EMD:** The scanned copy of the EMD is to be uploaded on the website. The bid is to be submitted through e-procurement and hence the EMD is to be sent to the undersigned by post after submitting the bid along with required details through e-procurement on the web and must reach to the undersigned preferably before closing date.
- 9. Delivery Schedule:** The delivery of the material is to be completed within 45 days from the date of issue of Supply order.
- 10. Terms of Payment:** - The 100% payment along with taxes will be made within 30 days after delivery of full material at O&M Store, NJHPS, SJVNL, Jhakri in good condition and inspection thereof.
- a) The payment shall be released through electronic fund transfer and hence you are requested to give your bank account detail along with IFSC code of your bank branch. Bank charges if any, shall be borne by you. The details to be submitted in the schedule as enclosed.**
- b) As per SJVNL policy, no advance payment can be given.**
- 11. Inspection:** The inspection of the material shall be carried out by authorised representative of SJVNL at O&M Stores, Jhakri or at manufacturer works by third party.
- 12.** The purchaser reserves the right to increase /decrease the quantity at the time of placing the supply order.
- 13.** The purchaser reserves the right to reject any or all the quotations without assigning any reason.
- 14. Please note that bids in physical form shall not be entertained under any circumstances and are only to be submitted through e-procurement.**
- 15. L. D. Charges:** If the material is not supplied within stipulated period of delivery, then liquidated damages charges @ ½% per week or part thereof subject maximum to 5% shall be levied on ordered value.
- 16. Deviations:** Any deviation from the NIQ should be recorded in deviation schedule only i.e. **Schedule-2 “Schedule of Deviations”**. **Deviation mentioned at other places than the Deviation Schedule will not be considered.**
- 17.** In case if it happens to be a holiday, quotations will be received and opened on the next working day at the same place and time.
- 18. Evaluation of Bid:** The bid shall be evaluated on item rate basis for each item separately.

19. Any general documents like scanned copies of EMD (if any) & Cost of tender document (if any), price list/ copy of previous supply order, dealership certificate etc. (if required) are to be uploaded at the link “General Documents”.

20. At the time of delivery all paints / materials should not be older than 9 months.

**Addl. General Manager,
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Annexure -A

LIST OF MATERIALS

Sr. No	Description	Make	Unit	Qty
1	1 st quality enamel oxford blue paint(4 litre pack)	Asian/Berger/equivalent (Make should be mentioned)	Litre	140
2	1 st quality enamel peach paint (20 litre pack)	- do -	Litre	320
3	Red oxide metal primer (20 litre pack)	- do -	Litre	280
4	1 st quality enamel mint green paint (4 litre pack)	- do -	Litre	136
5	1 st quality enamel P.O red paint (4 litre pack)	- do -	Litre	40
6	1 st quality T.T oil (10 litre pack)	Maheshwani/Resin/equivalent (Make should be mentioned)	Litre	120
7	1 st quality enamel white paint (4 litre pack)	Asian/Berger/equivalent (Make should be mentioned)	Litre	20
8	1 st quality enamel black paint(4 litre pack)	Asian/Berger/equivalent (Make should be mentioned)	Litre	28
9	1 st quality enamel white paint (1 litre pack)	- Do -	Litre	20
10	Emery paper water proof (80 No)	John oaky / equivalent (Make should be mentioned)	Pcs	100
11	Emery paper water proof (100 No)	- do -	Pcs	100
12	Painting Brush (size 3")	Jay Hind/equivalent (Make should be mentioned)	Pcs	60
13	Painting Brush (size 4")	- do -	Pcs	25
14	Painting Brush (size 2")	- do -	Pcs	20
15	Painting Brush (size 1")	- do -	Pcs	15
16	Painting Brush (size 1.5")	- do -	Pcs	50
17	Synthetic washable distemper 10Kg pack.(White)	Shalimar/Asian/Equivalent (Make should be mentioned)	Kg	1600
18	Water proof cement paint of terracotta shade (20 Kg Pack)	Supersnowcem/equivalent (Make should be mentioned)	Kg	1000
19	1 st quality lime (5 Kg	Luxmi / equivalent	Kg	200

	Pack)	(Make should be mentioned)		
20	Stainer oxide Yellow 200 gm pack	Shalimar/Asian	Pcs	20
21	Stainer Fast red 200 gm pack	- Do -	Pcs	65
22	Stainer fast Blue 200 pack	- Do -	Pcs	40
23	Stainer Black 200 gm pack	- Do -	Pcs	25
24	M.S filling Patti 6 inch	Jay Hind / equivalent (Make should be mentioned)	Pcs	10
25	M.S filling Patti 3 inch	- Do -	Pcs	50
26	Wall care putty 20 kg pack	Birla white/equivalent (Make should be mentioned)	Kg	300
27	White cement 5 kg pack	Birla white/equivalent (Make should be mentioned)	Pack	50
28	Aluminium wall extension Ladder 60 feet fitted with manila rope pulley safety lock solid rubber shoes on top & bottom (3 section extended type 1 inches dia rungs) complete.	Alco or equivalent (Make should be mentioned)	Pcs	1
29	Aluminium wall extension Ladder 43 feet fitted with manila rope pulley safety lock solid rubber shoes on top & bottom (2 section extended type 1 inches dia rungs) complete.	Alco or equivalent (Make should be mentioned)	Pcs	1
30	Marble cutting machine (Electrical Hand driven)	Max / equivalent (Make should be mentioned)	Pcs	1
31	Cutting wheels for marble cutting machine.(5" dia)	Bosch/equivalent (Make should be mentioned)	Pcs	50
32	Fabicol DDL (1 Kg Pack)	Pidilite	Kg	20