



Tripura State Electricity Corporation Limited
(A Govt. of Tripura Enterprise)
Office Of The Deputy General Manager
(Materials Management)

No.F.17(1) DGM (MM)/ESD/ 1353-95

DATED,14.08.18

CORRIGENDUM

**Ref. :- i) NIT Circulation No.F.17(1)/DGM/ESD/1191-1233 dt. 27/07/2018
ii) NIT NO:-ESD/13/2018-19**

Please read **Firm rates** instead of variable rates in the **Clause No. 14.0 of section II** of above referred **NIT** for procurement of L.T. Fuse wire at Electrical Stores Division, A.D. Nagar, Agartala. As a result, the existing Clause No. 14.0 will be replaced by the following:

14.0 HOW TO QUOTE PRICE.

14.1 Tenderer(s) / Bidder(s) shall quote **Firm rates** based on raw materials and the rate shall prevail throughout the contract execution period with no escalation whatsoever.

14.2 Ex-works rate & F.O.T. Electrical Storeyard A.D.Nagar Agartala, rate by Road Transport from place of despatch upto destination (Electrical Store's Subdivision, A.D.Nagar Agartala) should be furnished by the tenderer. Rate quoted will be presumed to indicate despatch by Road Transport.

14.3 Tender(s)/Bid(s) without indicating of aforesaid component shall be liable for rejection.

14.4 Any stores supplied if found not conforming to proper specification / damaged / broken may be rejected and the same will have to be taken back by the supplier concerned at their own cost within 15 days, time from the date of receipt of intimation from the DGM(MM), Electrical Stores Division, Arundhatinagar, Agartala/ Consignee. If not taken back, the storage charges @ 2% per month of the cost of the returnable material shall be applicable.

14.5 The bidder will be responsible for safe arrival of the materials in good condition for which the supplier will not be paid separately for transit insurance. Settlement of case with insurance will be the sole responsibility of the supplier. All breakages damages / shortages will be at the account of the supplier and shall be replaced by them.

14.6 Unloading of the materials at Electrical Storeyard will be the responsibility of supplier or his authorized carrier representative and the materials to be formally handed over to the concerned Manager/Sr.Manager in-charge of Electrical Store's Sub-division, A.D.Nagar, otherwise ex-partite decision on acceptability of materials will be taken by the Sr. Manager (Materials Management) in-charge of Electrical Store's Sub-division, A.D.Nagar, TSECL.

14.7 The bid offer should remain valid for 180 (one eighty) days from the dated of opening of the pre-qualification bid.

14.8 The bidder should be agreeable to supply upto (+) 50 to (-)50% of the Agreement quantity and in same terms & condition, if order for additional quantity is placed within Agreement period.

14.9 The bidder should comply in toto with the delivery schedule of materials and maintain the quality of ordered materials, otherwise performance in future shall be affected badly.

14.10 Tenderer should be careful in quoting rates. Any rate, if in the analysis of the Corporation appears to be unworkable the tenderer will have to furnish full details of the costing with cost of materials, labour charges, supervision, handling and transport etc., whenever called for otherwise, such unreasonable rates offered are liable for rejection.

14.11 All intimation to bidder will be sent by Fax/Post/telegraph/ordinary letter/ Registered post for which clear

addressed has to be given by the tenderer. A letter issued to the tenderer/Supplier in any of the above form will be presumed that he has been informed of the matter and the Corporation will not be liable for postal delay/lapse.

14.12 In case the bidder fails to execute the order within the schedule of delivery for reason attributable to him and if the Department/TSECL agrees to the extension of the delivery date, price rise if applicable within such extended period will not be entertained by the purchaser.

14.13 The Tender documents should invariably be submitted duly filled in all pages with signature of the tenderer.

14.14 Tender(s) with documents, if offered, in violation of N.I.T. conditions will be liable for rejection.

14.15 Bidder(s) should strictly comply with the check list attached with the tender documents just next to the Front Page.

14.16 The downloaded NIT should be submitted with Price bid.

DGM(MM)
Electrical Stores Division
Arundhutinagar, Agartala

Copy to:

- 1). **The P.S. to C.M.D.,** TSECL, Corporate Office, TSECL, Tripura, Agartala.
- 2). **The Director (Technical)** TSECL, Corporate Office, TSECL, Tripura, Agartala.
- 3). **The Director (Finance)** TSECL, Corporate Office, TSECL, Tripura, Agartala.
- 4). **The General Manager, Technical,** Corporate Office, TSECL, Tripura, Agartala.
- 5-18). **The Addl. General Manager -** Electrical Circle-Gomati / No-I-Agartala / No-II-Agartala / Unokoti / Dhalai, Generation Circle-Bidyut Bhavan/Transmission Circle-79 Tilla/Belonia Circle-Belonia / Shepahijala Circle /Khowai Circle /Dharmanagar Circle /Planning (DP&C)-Bidyut Bhavan / C & SO- Bidyut Bhavan
- 19). **Sri Sandip Ganchohuri,** Sr. Manager, O/O AGM (C& SO) for information and necessary action.
- 20-38). **The Deputy General Manager, Electrical Division** :ED No.I-Agartala / Dharmanagar ED/ED No II-Agartala / Udaipur ED/ Kumarghat ED / Bagafa ED / Ambassa ED / Bishalgarh ED/ Commercial & System Operation ED-Agartala / Khowai ED / XI-Rabindranagar ED /Jirania ED /Mohanpur ED / Transmission ED-Agartala / Gas Thermal ED, Rokhia / Gas Thermal ED, Baramura / Gumti ED, Jatanbari / Central Civil Division, Agartala / Sonamura ED for circulation.
- 39). **The Sr. Manager,** Electrical Stores Sub-Division, A.D. Nagar, Agartala.
- 40-41). **Accounts Section / Technical Section** of this office.
- 42-43). **Guard File / Notice Board** of this office.

DEPUTY GENERAL MANAGER
(Materials Management)