

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-09-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	30-09-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	North Eastern Electric Power Corporation Limited
संगठन का नाम / Organisation Name	North Eastern Electric Power Corporation Limited
कार्यालय का नाम / Office Name	Rhep Yazali
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : hop.plhps.neepco@nic.in Buyer Email id: cnp-plhps@neepco.co.in
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Capacitance and Tan Delta Measurement Kit (V2) (Q3) (PAC Only)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	19 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	78 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

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एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	77780

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

General Manager
RHEP YAZALI, NORTH EASTERN ELECTRIC POWER Corporation Limited, NORTH EASTERN ELECTRIC POWER Corporation Limited, Ministry of Power
(Jyoti Ranjan Saikia)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Munin Choudhury
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Chief General Manager
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Head of Plant Office, PLHPS
सीए अनुमोदन संख्या/CA Approval Number	0028
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	27-08-2026

सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Competent authority has approved to procure 1 no. Megger Make Tan Delta Test Kit, Model: DELTA 4110 vide WF ID 0028 against FLM No. Note Sheet/EM/HGC/T-06/171/RHEP/22/05/2026 on dtd. 27-08-2026.
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Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Munin Choudhury
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Chief General Manager
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Head of Plant Office, PLHPS
सीए अनुमोदन संख्या/CA Approval Number	0028
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	27-08-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Competent authority has approved to procure 1 no. Megger Make Tan Delta Test Kit, Model: DELTA 4110 vide WF ID 0028 against FLM No. Note Sheet/EM/HGC/T-06/171/RHEP/22/05/2026 on dtd. 27-08-2026.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

मध्यस्थता खंड के समावेश को मंजूरी देने वाले सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Munin Choudhury
सक्षम प्राधिकारी का पद/Designation of Competent Authority	Chief General Manager
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Head of Plant Office
सीए अनुमोदन संख्या/CA Approval Number	0028
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	2026-08-27 00:00:00

सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority

Competent authority has approved to procure 1 no. Megger Make Tan Delta Test Kit, Model: DELTA 4110 vide WF ID 0028 against FLM No. Note Sheet/EM/HGC/T-06/171/RHEP/22/05/2026 on dtd. 27-08-2026.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Capacitance And Tan Delta Measurement Kit (V2) (1 pieces) (Under PAC)

Make	megger
Model	delta4110d

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CONSTRUCTION	Measurement Range for Capacitance	10pF to 1?F with Resolution of 0.01pF or better
	Measurement Range for Tan Delta	0 to 100% with Resolution of 0.01% or better
	Accuracy for Tan Delta	1% of reading $\pm$ 0.02%
	Accuracy for Capacitance	0.5 % of reading $\pm$ 1pF

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
PC INTERFACE	Number of Laptop for each unit (in Nos)	Without Laptop. Inbuilt LCD monitor and with data storage facility
	Processor	Not applicable
	RAM	Not applicable
	HDD capacity	Not applicable
	Display size	Not applicable
	Combo DVD drive having CD read / write facility	Not applicable
	Pre-loaded operating system	Not applicable
	Pre-loaded latest version of application software for storage of analysis and record management	Not applicable
	Power cables with chargers	Not applicable

उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / **Installation Commissioning and Testing (ICT) details for the above item:**

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	10 Days

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bipul Borah	791112,POWER HOUSE STORE DIKRONG POWER HOUSE RHEP, NEPCO LTD. HOJ	1	180

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Dikrong Power House
Panyor Lower Hydro Power Station
NEEPCO Ltd.
Hoj-791112
Arunachal Pradesh
.

3. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

M/s NEEPCO LTD
Account No.
11879752518
IFSC Code
SBIN0009917
Bank Name
State Bank of India
Branch address
Yazali, Arunachal Pradesh
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

8. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. DETAILS OF BID

1. SCOPE OF WORKS:

Design, Engineering, Manufacturing, Packing & Forwarding, Supply, Transportation to site, Transit Insurance from the source of supply to PLHPS Site for 1 (one) set **Megger Make Tan Delta Test Kit, Model: DELTA 4110** Automatic 12 kV Insulation Power Factor/ Tan Delta Set along with all the required accessories including compatible Laptop with analysis software suitable to measure Capacitance and tan delta/power factor for condition assessment of electrical insulation in High Voltage Equipment such as Power / Distribution Transformers, Bushings, Cables, circuit breaker, CT, PT, CVT etc. of 3x135 MW Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS), NEEPCO Ltd., Hoj-Yayee, Dist-Papumpare, Arunachal Pradesh-791112

It also includes testing, commissioning, training by Megger engineer, software, accessories, calibration certificate, warranty and after-sales support.

2. INFORMATION TO BIDDERS:

LOCATION:

Panyor Lower Hydro Power Station (formerly Ranganadi Hydro Power Station) is located in 2(two) districts of Arunachal Pradesh with the Power House located in Papum Pare District & the Dam/Tunnel intake located in the Keyi Panyor District of Arunachal Pradesh. The Power House Store is located at Dikrong Power House, Hoj, Dist.- Papum Pare, Arunachal Pradesh which is 30 KM from Administrative Complex and 30 KM from Naharlagun, Arunachal Pradesh. The Plant is connected by road from state capital Itanagar as well as from North Lakhimpur, the nearest town in the state of Assam. The Plant is also connected by Railway, the nearest station is Naharlagun in Arunachal Pradesh, which is situated at a distance of 60 Km (approx) from the Admin complex, Yazali. The distance of the Plant is approximately 500 km from the Guwahati. The nearest Airport is Donyi Polo Airport, Itanagar which is approx. 90 km from the Administrative Office of this Plant & 60 Km from Power House.

CLIMATIC CONDITIONS:

Elevation: 252.46 m

Maximum Temperature of air: 35 Deg. C.

Minimum Temperature of air: 5 Deg. C.

Relative Humidity: 60% to 100%

Average Rainfall: 1232 mm

Basic Seismic co-efficient:

a) 0.32 g - Horizontal

b) 0.16 g - Vertical

Max. Wind pressure/wind speed: 150 Kg/ Mtr. Sq.

Note: Moderately hot & humid tropical climate conducive to rust & fungus growth. The climatic conditions are also prone to wide variations in ambient conditions. Fog is also present in the atmosphere. Heavy lightning also occurs during June to October.

3. INSTRUCTION TO BIDDERS:

- 3.1 **Submission Mode:** Tender must be submitted through ONLINE process only on GeM Portal.
- 3.2 **Bidders must** have to upload all documents invariably as mentioned in the bid duly sealed & signed along with all necessary Annexures / Forms on Company's letter head.
- 3.3 The offer should be valid for a period as per Bid. In case, if finalization of the tender is likely to be delayed, the bidders will be asked to extend the same without change in prices or any terms & conditions of the offer. If any change is made, original or during the extended validity period, the offers will be liable for outright rejection without entering into further correspondence in this regard and no reference will be made.
- 3.4 **Language of Bid:** The bids prepared by bidders and all correspondences and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. For the purpose of interpretation of the bids and for all future purposes, only English version will prevail.
- 3.5 Bidders shall submit duly filled up Forms & Data Sheets as annexed with Forms & Data Sheets, including, but not limited to, proposals of service methods and schedule in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the requirements of the bid and the completion time referred to in the relevant Clauses of the Bid Document.
- 3.6 Each bidder shall submit only 1 (one) bid. A bidder who submits or participates in more than 1 (one) bid will be disqualified.
- 3.7 The Bidder should be a single entity. Formation of Consortium /JV for participation in the tender is not allowed.
- 3.8 The rates quoted by BIDDER shall be based on his own knowledge, judgment of the conditions & hazards involved and shall not be based on any representations. No claim on this account shall be admitted by NEEPCO.
- 3.9 The bidders are advised to visit the site prior to submitting the tender. It will be presumed that the bidder has thoroughly examined the conditions and specifications of the work and has fully acquainted themselves with all relevant details, including site conditions, location, materials, geological and weather characteristics, labour conditions, and any other necessary information and data required for the work. NEEPCO will not reimburse any costs incurred by the bidder for the preparation of the offer, site visit, collection of information.

ation, or, if selected, for contract negotiation.

3.10 The rates quoted shall be firm and valid as per NIT or extension thereof for acceptance from the date of opening of technical bid. During this period no bidder shall be allowed to withdraw their tender.

3.11 The bidders shall submit their offer without any deviations to the technical specifications, Commercial conditions and General Terms and Conditions of the tender.

3.12 Every page of the bid document/amendments/corrigendum shall be signed and dated in ink by the BIDDER as a token of having examined the same.

3.13 Any tender not bearing signature of the bidder with seal of company on all the documents accompanying the tender is liable to be rejected.

3.14 ACCEPTANCE / REJECTION OF BID

i. NEEPCO reserves the right to accept / reject / cancel any or all the offers / tenders, extend dates and / or re-advertise tender, and /or modify the process at any stage of the process without assigning any reason thereof.

ii. NEEPCO reserves the right to accept or reject any bid in whole or part and/or accept other than the lowest bid without assigning any reason thereof.

iii. Tenders deviating from the stipulated technical specifications, commercial conditions or the method of bidding is liable to be rejected.

iv. The bid is liable for rejection prima facie, if it is:

a. Not in the prescribed form and not having complete / all required documents.

b. Not properly sealed and signed by the BIDDER.

c. Not conforming to TENDER specification.

3.15 After opening of the Tender, if it is found that the offer given by the Bidder is not according to NEEPCO specifications, Required Technical Specifications, Drawing and commercial terms and conditions and false certificate is given by the Bidder, then NEEPCO will not deal with the firm for the present Tender. It is, therefore requested that the Bidder should take care in giving their offer and submission of documents, including Type Test certificate.

4. QUALIFYING REQUIREMENT OF BIDDERS

4.1 TECHNICAL EXPERIENCE:

4.1.1 The bid has been invited under PAC for **Megger Make** Tan Delta Test Set, Model DELTA4110, Automatic 12 kV Insulation Power Factor/ Tan Delta Set with mandatory Accessories. Therefore, other brands shall not be accepted.

4.1.2 The intending bidder should be OEM of Megger Make Tan Delta Test Set or OEM's authorized channel Partner/ Dealer/ representative in case OEM is not participating in the bid directly. In case the bidder is authorized representative of OEM, the bidder should submit an authorization letter duly sealed & signed by OEM/ Certificate duly sealed & signed by OEM against the bid as a proof along with bid.

- 4.1.3** The bidder shall be an Original Equipment Manufacturers (OEM) or their authorized dealers having experience of successfully executing similar nature of work during last 7(seven) years.
- 4.1.4 Bidder must have prior experience of measuring Instrument to any Govt./PSUs. Necessary PO/WO/Invoice copy as a proof of such work to be furnished along with technical bid. Failing which shall lead to rejection of bid.
- 4.1.5 Bidder shall be complied and fulfil the required technical specifications as detailed in Technical Specifications (Annexure-I).
- 4.1.6 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 4.1.7 Compliance of BOQ needs to be uploaded by bidder.
- 4.1.8 The offered spares shall be as per relevant IS Standards/International Standards or latest revision.
- 4.1.9 Bidders must submit satisfactory past performance certificate for supply of the captioned product issued by end user.
- 4.1.10 The documents submitted in support of the credential should be valid till the opening of the Bid as specified in the Tender.

4.2 FINANCIAL REQUIREMENT

4.2.1 Minimum Average Annual Turnover (MAAT):

Average Annual Turnover from similar nature of Supply of the immediately preceding 2 (two) consecutive financial years shall be at least ₹.32.95 lakhs. Other income shall not be considered for arriving at the minimum average annual turnover. In case in the Audited Annual Financial Statement if turnover is not bifurcated and revenue received from services are not available then the certificate from the statutory auditor / chartered accountant with UDIN in respect of revenue against Services needs to be furnished.

Note: Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs) on Prior Experience - Prior Turnover Criteria:

4.2.1a For Micro & Small Enterprises (MSEs):

(i) Technical Qualifying Requirement:

No relaxation in experience shall be applicable to MSE bidders who are registered as MSE with appropriate authority.

(ii) Financial Qualifying Requirement:

MSE bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as MSE registration certificate. The above relaxation on prior turnover shall be applicable only to those MSE bidders who are registered as MSE with appropriate authority for trade similar to the tendered job, for which the bidder shall submit document such as MSE registration certificate for such registration.

4.2.1b For Startups:

Startup bidders shall be offered exemption from Prior Turnover Criteria, provided the bidder submits document such as Startup recognition certificate to prove bidder's recognition in trade similar to the tendered job. However, the Startup bidders shall not be offered exemption in Prior Experience.

The Startup Enterprises shall submit startup India recognition certificate issued by Department of Industrial Policy and Promotion (DIPP) of Ministry of Commerce & Industry, Government of India in order to be considered for relaxation in prior turn over.

5. PRICE BID

- 5.1 The bidders are requested to CAREFULLY FILL the BoQ on GeM portal.
- 5.2 For supply of Goods contract, no additional charges such as local levies / transportation / loading unloading charges etc., shall be payable over and above the contract price. For selected freight intensive products, as notified on GeM, the Seller may quote unit price inclusive of GST with delivery charge(s) (including transportation, loading unloading, transit and storage insurance and local levies etc.) payable extra as defined in the relevant categories.
- 5.3 Bidder will have to quote GST on all the above-mentioned material / services part as per prevailing rates with HSN/ SAC code in the column provided in price schedule.
- 5.4 Taxes, duties and levies as per GST rules payable on all goods including bought out items which is to be mentioned by the bidder separately.
- 5.5 The bidders should specifically mention the rates of taxes as applicable
- 5.6 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. EVALUATION PROCESS

- 6.1 **Only those bids will be evaluated which are submitted through unique and different IP address. Bids submitted through same IP address are liable to be rejected out rightly without any provision of submitting clarification/ justification.**
- 6.2 Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the terms & conditions outlined in the bid, both technically and commercially.
- 6.3 In respect of Two-Part Bid system, the technical bids submitted by the bidders will be evaluated by the Buyer with reference to evaluation criteria mentioned in the bid. The compliance of the technical and commercial bids would be determined on the basis of parameters specified in the bid.
- 6.4 The price bids of the only those Bidders will be opened whose technical bids would clear the technical evaluation process. **(It must be ensured that the documents pertaining to Price Bid are uploaded in Price section only and not in Technical Section, If the Price Bid is found attached in Technical/Techno-Commercial Section, the Bid shall be considered as non-Responsive and shall not be evaluated further.)**
- 6.5 The lowest amount quoted by the bidders among the techno-commercially qualified bidders shall be declared as L1 and the contract shall be awarded to

o the L1 Bidder.

- 6.6 In case more than one bidder quotes the same lowest amount and is shown as L1 by the GeM Portal, L1 run option of portal shall be executed to decide final L1 bid and the contract shall be awarded accordingly.

B. OTHER TERMS AND CONDITIONS OF CONTRACT

1. **Delivery:** Materials should be delivered at site within 6 (six month) from the date of receipt of confirmed purchase order or as per GeM provision. For any clarification kindly contact the following:

Techno Commercial Clarification:

i). Kuldeep Kumar, Sr. Manager (E/M), Mobile: +91 9402700094,

Email: cnp-plhps@neepco.co.in / plhpscandp@gmail.com

Technical Clarification:

ii). Adnan Mahmood, Asst. Manager(E/M), Mobile: +918011766709.

2. **Price Basis:** The rate quoted by the bidder shall be inclusive of all applicable taxes & duties, packing & forwarding, loading & unloading charges and freight, octroi & transit insurance charges. The rate shall remain firm and fixed till completion of the supply of material shall not be subject to any variation on any account. No escalation in rates shall be permitted during the contract period. No subsidy, rebate, or additional claim shall be admissible over and above the quoted rates.

3. **GST:** Goods & Service Taxes (GST): GST shall be paid as per applicable GST rate on supply at the time of dispatch of materials. The present rate of GST is 18 %. Please provide your GST number in the bill. Our **GSTIN No. 12AAACN9991J4Z0**. Any statutory variation in GST during the contract period shall be applicable as per law.

4. **Force Majeure:** The "Force Majeure" risks are those which are beyond the control of either the buyer (NEEPCO) or the Seller(vendor).

The term "Force Majeure" shall, herein, mean riots (other than among the employees of the contractor), Civil Commotion (to the extent not insurable) war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of God, such as earthquake, lightning, fires not caused by negligence of the contractor and other such cause over which the Contractor has no control and are accepted as such, by the Engineer-in-Charge, whose decision shall be final and binding.

5. **Payment Terms:** As per GeM Compliances. However, our Standard payment term is 100% of supply of material value with applicable taxes will be released after receipt of materials at site in full and good condition along with successful installation of testing & commissioning at site up to full satisfaction of engineer in-charge.

6. **Mode of Payment:** Payment shall be made strictly as per the prevailing GeM payment provisions. For goods, 100% payment shall be released through GeM after successful receipt, acceptance of the material by the Consignee through the online Consignee Receipt and Acceptance Certificate (CRAC), submission of the online bill by the Seller, and in accordance with the applicable GeM General Terms & Conditions (GTC), unless otherwise specified in the GeM bid/contract.

7. **Price Reasonability Certificate:** The bidder shall certify indicating that the rates quoted are not higher than those charged to other Govt./ PSU's for similar supplies made in recent past. The said certificate should accompany the bid in support of its price reasonability.

8. **Fall Clause:** The bidder shall convey acceptance of the fall clause i.e. the bidder shall undertake

that they have not offered to supply / supplied / are not supplying same material at a price lower

than that offered against the instant tender. If the quoted price is found in higher side at any point of time even after completion of supply / works / services, the excess amount must be returned back to the customer by the supplier.

9. **Penalty/ Liquidated Damage:** In case the suppliers fail to deliver the materials within contractual delivery / completion period (or any extension thereof) due to reasons attributable to the contractor / supplier, then the Corporation reserve the right to recover from the contractor / supplier's sum towards Liquidated Damage @ ½ % (half percent) value of the total contract value for each calendar week or part thereof delay from the schedule completion date (or extension thereof). The total recovery from the contractor / supplier on account this shall, however, not exceed 10% (Ten percent) of the value of the total contract value. However, the Liquidated Damage will not be imposed if the supplier fails to deliver the materials within the schedule delivery period due to Force Majeure conditions.
10. **Guarantee/Warranty:** The materials shall be guaranteed/warranted against any manufacturing, design, or any technical defects for a period of 18 (eighteen) months from the date of supply or 12 (twelve) months from the date of commissioning whichever is earlier, against any manufacturing defect.
11. **Contract Performance Guarantee/Security Deposit:** As per the prevailing provisions of the Government e-Marketplace (GeM) and the applicable GeM General Terms & Conditions (GTC).
12. **Pre-Dispatch Inspection & Testing:** Inspection & testing shall be done in-house as per standard QAP of OEM and Material Test Certificate/Inspection Report, as applicable, shall be submitted to customer for review.
13. **Arbitration:**
 - a. Any dispute in respect of which:
 - b. The decision, if any, of the Engineer-in-Charge has not become final.
 - c. Amicable settlement has not been reached within the sixty day after reference in pursuant to contract is brought to notice of Engineer I/C is not finally settled, unless otherwise specified in the contract as below:

The Arbitration Tribunal shall consist of a Sole Arbitrator to be appointed by the Head of Project, PLHPS, NEEPCO or by his duly authorized representative out of a Panel of names of three Arbitrators, proposed by him and selected by the Contractor under Indian Arbitration and Conciliation Act, 1996 (Act. No.26 of 1996) and any Rules made there under and to such other order or orders, instructions issued by the Government of India from time to time in this connection.
14. **Subletting of Contract:** The contract must not be sub-let without the permission of the Corporation/concerned Engineer-In-Charge.
15. **Consignee:** All the materials to be consigned to:

Dy. Manager(E/M), Power House Store, Dikrong Power House, Hoj-791112, PLHPS, NEEPCO Ltd., Yayee, Arunachal Pradesh.

Mobile No.: 8974946406 (M), Email ID: phs.plhps@neepco.co.in, dikrongphstore@gmail.com.
16. **Paying authority:** Head of Finance, F&A Wing, PLHPS, NEEPCO Ltd., Yazali, 791119, Arunachal Pradesh.
17. **Earnest Money Deposit (EMD):** ₹.77,780/- (Rupees seventy-seven thousand seven hundred & eighty) only (Scan copy of e-receipt in proof of EMD submitted through SB Collect should be submitted along with technical bid). The bidders register

ed as Micro/ Small Enterprises are exempted from paying applicable Earnest Money Deposit (EMD).

Submission of EMD: EMD should be submitted only through SB Collect as per details given below.

STEP-1	Open https://www.onlinesbi.sbi.in
STEP-2	Click on SB collect
STEP-3	Select Category "GOVT/PSU/COURTS"
STEP-4	Search "NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED" and select against "Arunachal Pradesh"
STEP-5	Select Payment Category " RHEP-PARTIES "
STEP-6	Fill up the details (a) Name of the payer. (b) Short Details of Payment. (write EMD against Bid No.) (c) Choose "Vendor" against type of Payer. (d) Payment Amount. (e) Remark (Description of Payment). (f) Enter Mobile Number and Email ID. Click on "check button" against terms & conditions, type captcha and Click on "Next" button.
STEP-7	Verify Payment Details and Click on "Next" button.
STEP-8	This screen shall lead to a payment gateway from where SBI and other banks, DEBIT/CREDIT card and wallet etc. may be chosen by the Vendor.
STEP-9	After completion of the process, a copy of the payment receipt may be taken and to be uploaded in the Tender cost attachment of the online bid/ attach to Bid document in offline bid.

Bank details for depositing EMD is as follows-

- i) Name as per Bank record: M/s NEEPCO Ltd.
- ii) Account No. : 11879752518
- iii) IFSC code: SBIN0009917
- iv) Branch Address: Yazali, Arunachal Pradesh

17.i. Release of Bid Security/EMD:

- 17.i.a) The Bid Security/EMD of those Bidders who do not qualify in Techno-Commercial evaluation, shall be returned immediately after opening the Price Bids of Techno-Commercially qualified bidders.
- 17.i.b) The Bid Security/EMD of the Bidders other than L-1 Bidder, shall be returned within 30(thirty) days from the date of issue of Contract Order to the successful Bidder.

17.ii. The Bid Security/EMD of the successful bidder (L-1 Bidder) shall be discharged when the bidder has furnished the required Contract Performance Guarantee (CPG) and Corporation has accepted the CPG.

17.iii. Forfeiture of Bid Security/EMD:

The Bid Security/EMD may be forfeited;

- 17.iii.a) if the bidder withdraws his bid after the bid opening during the period of bi

d validity and extension thereof.

- 17.iii.b) if the Bidder engages in corrupt, fraudulent, collusive, coercive practices as defined in the bid hereunder, during bidding process; or
- 17.iii.c) if the bidder does not accept the correction of the bid price; or
- 17.iii.d) in the case of successful bidder, if the bidder fails within the specified time limit to -furnish the required Contract Performance Guarantee.
- 17.iii.e) No interest shall be payable on the above Bid Security and its extension.
18. **Destination:** The materials to be supplied under this contract shall be delivered at the following destination:
- Dy. Manager(E/M), Power House Store, Dikrong Power House, Hoj-791112, PLHPS, NEEPCO Ltd., Yayee, Arunachal Pradesh.**
19. NEEPCO reserves the right to reject any or all bids, or to annul the bidding process and reject all the bids for any justified and genuine grounds, without thereby incurring any liability to the affected bidders, nor does it have any obligation to inform the bidders of the grounds for such action. No claim will be entertained after finalization of technical/price bid by the TOC/TEC.
20. **Octroi Charges and ILP:** The transporter engaged by the supplier for transportation of the materials to Dikrong Power House, PLHPS, Hoj-Yayee, Arunachal Pradesh shall be solely responsible for obtaining the necessary Inner Line Permit (ILP) for personnel entering Arunachal Pradesh and for payment of any applicable octroi, entry tax, tolls, or other statutory charges during transit. All such arrangements and expenses shall be borne by the supplier/transporter, and no additional claim on this account shall be entertained by the corporation.
21. **Insurance:** The Insurance to cover the replacement / reinstatement cost of the material from all risks during transportation from the manufacturer's works till receipt at project site including storage at intermediate location during transportation would be under the scope of Contractor.
22. **Test Certificates:** The contractor shall provide 3 (three) set of documents containing relevant technical specification, Testing Compliance as per applicable IS.

Annexure-I

C. TECHNICAL SPECIFICATION FOR MEGGER MAKE TAN DELTA TEST KIT, MODEL: DELTA 4110

1. Technical Specification

12 kV output, 300 mA source current, GST/UST/GST-G, capacitance, power factor, tan delta, variable frequency operation, interference suppression, software and reporting.

2. General Requirement

2.1 The test set should be able to perform Insulation power factor tests, automa

tic tip-up tests, HV turns ratio tests with an optional TTR capacitors and can measure power factor, dissipation factor, excitation current, watt-loss, inductance, Capacitance, Voltage & Current.

-
- 2.2 The test set should be designed to provide a comprehensive AC insulation diagnostic test with its high-power variable frequency which generate its own test signal independent of line frequency quality. The test set should produce reliable results and stable readings in the shortest possible time using dynamic noise suppression even in high interference 400 kV switch yards.
- 2.3 The test set should have features to estimate the actual temperature dependence of the test object by using its built-in intelligent temperature corrections which eliminates the need for temp. Correction tables.
- 2.4 The test set should be powerful enough to detect voltage dependence of high voltage components automatically (where tip-up testing is recommended) and gives an alarm suggesting additional test to be performed at different voltage levels.
- 2.5 The test set should be operated with the help of a laptop computer loaded with asset management software for automatic testing and reporting.
- 2.6 The test set should be supplied with Oil test Cell for transformer oil tan-delta measurement, HV & LV test lead set and other necessary accessories to perform test.

3. Technical Requirement

- 3.1 Input Power: 100 -240 V AC, 50Hz.
- 3.2 Output Voltage: 0 to12 KV continuously adjustable
- 3.3 Output Power: 3.6 KVA
- 3.4 Out Put Frequency: 15-400Hz
- 3.5 Output Current: 300mA (4 minutes), 100mA (continuous), The power supply capacity can be extended up to 4A by using Optional resonating Inductor.

4. MEASURING RANGE

Voltage	: 25 V to 12 KV, 1V max. resolution.
Accuracy	: +/- (1% of reading + 1 digit)
Current	: 0 to 5 Amps, 0.1 Micro Amp max. resolution.

Accuracy	: +/- (0.5% of reading + 1 digit)
Capacitance	: 0 to 100 micro Farad, 0.01pF max. Resolution.
Accuracy	: +/- (0.5% of reading + 1 pF)
Inductance	: 6H to 10 MH, 0.1mH max. resolution.
Accuracy	: +/- (0.5% of reading + 1 mH)
Power Factor	: 0-100 % (0-1), 0.001% max. resolution.
Accuracy	: +/- (0.5% of reading + 0.02%)
Dissipation factor	: 0-100 (0-10000%), 0.001%max. resolution
Accuracy	: +/- (0.5% of reading + 0.02%)
Watt-Loss 10 kV	: 0 to 2 Kw, actual power, 0 to 100 KW when corrected to equivalent, Resolution 0.1 mW max.
Accuracy	: +/- (1% of reading + 1mW)

5. Measurement Modes: UST and GST test modes.

6. Noise Immunity:

–

Electrostatic: 15 mA induced noise into any test lead with no loss of measurement accuracy at maximum interference to specimen current of 20:1.

Electromagnetic: 500 μ T at 50/60 Hz in any direction.

7. Computer Interface: Ethernet and USB.

8. Safety: as per IEC/EN 61010-1:2001

9. Environmental:

Temp : Operating -20 to + 55° C.

Storage -50 to +70° C.

Humidity : 0 to 95% non-condensing.

Shock & Vibration : as per IEC 68-2-31 Drop, Topple, freefall

EMC : as per EN 61326-1:2013

10. Physical:

Dimension : 2-piece Design for easy portability

Notes:

1. Manufacturer's Test Certificates

The supplier shall furnish Manufacturer's Test Certificates (MTCs) along with the equipment. The certificates shall indicate the actual test results and confirm compliance with the applicable specifications, standards, and approved technical requirements.

2. Guarantee/Warranty

The supplier shall provide a Guarantee/Warranty Certificate along with each consignment, guaranteeing that the equipment is new, unused, free from manufacturing defects, and conform in all respects to the technical specifications.

The supplier shall warrant that the equipment shall:

- Be free from defects in material, workmanship, and manufacturing.
- Maintain the specified physical, mechanical, and chemical properties during the warranty period under normal storage and service conditions.
- Be resistant to premature ageing, cracking, hardening, blistering, delamination, shrinkage, or deterioration.

Any other accessories & consumables found defective or failing to meet the specified requirements during the warranty period shall be replaced without any cost to the Corporation.

3. Packing and Transportation

The equipment shall be packed in a manner that ensures complete protection against damage during handling, transportation, loading, unloading, and storage.

4. Operating Manual:

The equipment shall be supplied with operating manual related to its functioning and performance, and proper training shall be conducted related to its utilization and integration of the report to be directly extracted from associated laptop which shall have compatible latest version of software for conducting the test.

5. Documentation to Accompany Each Consignment

Each consignment shall be accompanied by the following documents:

- Manufacturer's Test Certificates.
- Guarantee/Warranty Certificate.
- Packing List.
- Delivery Challan.
- Certificate of Conformity.
- Material Safety Data Sheet (MSDS), wherever applicable.
- Storage, handling, and installation instruction.

UNPRICE SCHEDULE

(To be filled in by the Bidder)

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" Design, Engineering, Manufacturing, Packing & Forwarding, Supply, Transportation to site, Transit Insurance from the source of supply to PLHPS Site for 1 (one) set Megger Make Tan Delta Test Kit, Model DELTA4110 Automatic 12 k V Insulation Power Factor/ Tan Delta Set along with all the required accessories including compatible Laptop with analysis software suitable to measure Capacitance and tan delta/power factor for condition assessment of electrical insulation in high voltage equipments such as Power / Distribution Transformers, Bushings, Cables, circuit breaker, CT, PT, CVT etc. of 3x135 MW Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS), NEEPCO Ltd., Hoj-Yayee, Dist-Papumpare, Arunachal Pradesh-791112."

Sl. No.	Description.	Unit	Qty.
1	Supply, Installation, Testing & Commissioning of Megger make Tan Delta Test Kit, Model : Delta 4110 for Transformer windings & Bushings, CT, PT, CVT having following features & accessories.	Set	1
	High Voltage Lead : 21 mtr (70ft.), double shielded		
	Measurement Lead Colour coded Red		
	Measurement Lead colour coded Blue		
	Ground Lead : 9 mtr		

	Main Cable 16 A EU		
	Main Cable 25A US		
	Main Cable 16A UK		
	Main Cable 16A no plug		
	Safety Hand Switch, Interlock # 1:18m (60ft)		
	Safety Hand Switch, Interlock #2:2.5m(8ft)		
	HV Unit power cable 1 m (3ft)		
	Hv unit control cable, 1m (3ft)		
	1Ground Lead Cable ,1m (3ft)		
	USB Cable 2m (7ft)		
	Ethernet Cable CAT5, 2 m (7ft)		
	1Soft padded carrying case for control unit (1)		
	Soft padded carrying case for HV unit (1)		
	Soft case for HV cable		
	Soft case for other cables/accessories		
	User Manual		
	Application Guide		
	Warranty 01 (one) year		
	Power DB advanced software with Delta control		
2	Packing & Forwarding Charges	LOT	1
3	Freight & Insurance Charges	LOT	1
4	Loading & Unloading Charges	LOT	1
Any other materials if required for successful commissioning of the Diagnostic kit are to be supplied along with the kit free of cost			

10. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

11. **Rate Contract**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

12. **Rate Contract**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

13. **Rate Contract**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

14. **Rate Contract**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

15. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

16. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

17. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

18. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

19. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

20. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

21. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

22. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

23. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

24. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

M/s NEEPCO LTD

Account No.

11879752518

IFSC Code

SBIN0009917

Bank Name

State Bank of India

Branch address

Yazali, Arunachal Pradesh

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

25. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

26. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

27. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Yes

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28. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main

item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---