

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-06-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-06-2026 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
कुल मात्रा/Total Quantity	95
वस्तु श्रेणी /Item Category	Safety Footwear (V3) ISI marked to IS 15298 (Part 2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	3 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	No
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	30 %
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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. 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.

6. 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.

7. 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.

8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

Safety Footwear (V3) ISI Marked To IS 15298 (Part 2) (95 pairs)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी 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)
Classification	Classification	Class I
Design	Design	A (Low Shoe), B (Ankle Boot)
Basic Requirement	Category Type	S1, S3
Size	UK Size	4, 4.5, 6, 7, 9, 8
Material	Upper Material of Footwear	Leather
	Quarter Lining	With
	Toe Cap	Metallic, Non Metallic
Generic	Insole provided	Yes
	Insock type	Full Insock, Removable and water permeable, Full Insock, Removable and not water permeable
	Performance resistance insert type	Metallic, Non-Metallic
Outsole	Material of Outsole	Polyurethane

Additional Specification Parameters - Safety Footwear (V3) ISI Marked To IS 15298 (Part 2) (95 pairs)

Specification Parameter Name	Bid Requirement (Allowed Values)
Upper Leather Thickness	2.00 mm -2.20 mm + /- 0.2 mm
Sole Hardness (RHD)	50 - 55 Shores
Shock resistance	15 kV UPTO 1 MINIUTE
INSOLE	LIB- ACTIVA INSOLE FOR BETTER CUSHION &COMFORT
Penetration Resistant	Kevlar/Steel Plate

* Bidders offering must also comply with the additional specification parameters mentioned above.

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	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, NEEPCO LTD. HOJ	95	120

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 Limited
Hoj, Papumpare District
Arunachal Pradesh-791112

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. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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

BUYER ADDED SPECIFIC ATC (ADDITIONAL TERMS & CONDITIONS FOR TECHNO-COMMERCIAL REQUIREMENTS):

A. DETAILS OF BID

1. SCOPE OF WORKS:

Supply of Safety Shoes containing Activa Insole for better Cushion & Comfort, Pu Sole Composite Toe Cap Double Density with Lace Low Ankle Safety Shoes for Employees Conforming to IS 15298 (Part 2), 2016 or Latest Revision including transportation & insurance from the source of supply to 3x135 MW Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS), NEEPCO Ltd., Hoj -Yayee, Dist-Papumpare, Arunachal Pradesh- 791112

2. Instructions to Bidder:

1. **Submission Mode:** Tender must be submitted through ONLINE process only on GeM Portal.
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. 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.
4. 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
5. The bidder may visit the site prior to submitting the tender. It will be presumed that the bidder h

as 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, or, if selected, for contract negotiation.

6. 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.
7. The bidders shall submit their offer without any deviations to the technical specifications, Commercial conditions and General Terms and Conditions of the tender.
8. 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.
9. Any tender not bearing signature of the bidder with seal of company on all the documents accompanying the tender is liable to be rejected.
10. ACCEPTANCE / REJECTION OF BID
 - A. 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.
 - B. 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.
 - C. Tenders deviating from the stipulated technical specifications, commercial conditions or the method of bidding are liable to be rejected.
 - D. 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
11. After opening of the Tender, if it is found that the offer given by the Bidder is not according to NEEPCO specifications, Guaranteed 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.

3. QUALIFYING REQUIREMENT OF BIDDERS:

- a) The intending bidder shall be a regular Manufacturer (OEM)/ OEM authorized reseller in India for the equipment to be supplied under the scope of contract.
- b) **Bid Security/ Earnest Money Deposit:** In line with the Office Memorandum vide No: DPE/7(4)/2017-Fin. (Part-I), dtd.19/11/2020 GOI, Ministry of Heavy Industries & Public Enterprises, the bidders are to submit " **Bid Security Declaration**" against Bid Security in the prescribed format (Form-C) duly signed and by accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents. Bids without Bid Security Declaration shall be summarily rejected. All other relevant prescribed Forms are to submit (as required/as applicable) and bids without required Forms shall be summarily rejected.
- c) Bidder shall be complied and fulfil the required technical specifications as detailed in Technical Specifications (Annexure-I). Catalogue of the offered equipment including technical benefits shall be submitted. Bids

lacking information are liable to be rejected.

- d) The offered equipment along with its operating mechanism shall be as per relevant IS Standards/International Standards or latest revision.
- e) Bidder must have experience/ credential for supply of Safety Shoes for any Electricity Generating Power House.
 - f) Bidders must indicate clearly the Service Life periods of the offered system which shall be as per CEA standard guidelines and shall ensure the availability of spares for life periods of equipment to be supplied under the scope of contract. All the participating bidders shall have to confirm in writing and shall submit the undertaking with the Tech-Commercial bid.
 - g) As per office memorandum issued by GOI, Ministry of Commerce and Industries (DPIIT) vide no: No. P-45021/196/2020-PP (BE-II) (E-46734) dated 21st April 2023 and subsequent records of discussion of the meeting held on 05.04.2023 in DPIIT associating Ministries/Departments and Industry Associations on standard operating procedure (SoP) issued vide No. A-1/2021-FSC, GOI, MOP, New Delhi dated 28.03.2024, the past experience, turnover, production capability, financial strength may be relaxed under the eligibility criteria of the tender subjected to conditions that a) The Bidder/OEM {themselves or through reseller(s)} shall have to ensure the required technical specification, b) All necessary techno-commercial supports including warrantee/guarantee, drawing, GTP etc. shall have to be ensured by the regular Manufacturer/OEM against the respective Bidder/OEM {themselves or reseller(s)}, c) Shall ensure to execute the works/contract under the supervision of OEM or through the authorized representative of OEM for successful completion of the works/contract.

B. OTHER TERMS AND CONDITIONS OF CONTRACT

1. **Delivery:** Materials should be delivered at site within 120 (one hundred & twenty) days from the date of issue of Purchase Order. For any clarification kindly contact the following

Techno Commercial Clarification:

Kuldip Kumar, Sr. Mgr (E/M), Mobile: 9402700094

Email ID: kuldip@neepco.co.in

2. **GST:** Our GST registration no is 12AAACN9991J4Z0.
3. **Bank charges:** As per GeM provision
4. **Force Majeure:** As per GeM provision
5. **Price Basis:** As per GeM provision
6. **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.
7. **Mode of Payment:** As per GeM provision
8. **Penalty/ Liquidated Damage:** As per GeM provision
9. **Guarantee/Warrantee:** As per GeM provision.
10. **Contract Performance Guarantee/Security Deposit:** As per GeM provision
11. **Pre-Dispatch Inspection & Testing:** As per GeM provision.
12. **Consignee:** All the materials to be consigned to:

Er. Bipul Borah, Dy. Manager (E/M), Power House Store, Dikrong Power House, Hoj-791112, PLH PS, NEEPCO Ltd., Yayee, Arunachal Pradesh.

Mobile No.: 6909313368 (O), 8974946406 (M).

Email ID: dikrongphstore@gmail.com / bipul.borah2024@neepco.co.in

13. **Paying authority:** Senior Manager (Finance), F&A Wing, PLHPS, NEEPCO Ltd., Yazali, 791119, Aru

nachal Pradesh.

14. **Destination:** The materials to be supplied under this contract shall be delivered at the following destination:

**Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS),
NEEPCO Ltd., Hoj-791112, Arunachal Pradesh.**

15. 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.

16. **Insurance:** The Insurance to cover the replacement / reinstatement cost of the material from all risks during transportation from the manufacturer's works/ supplier's shop till receipt at project site including storage at intermediate location during transportation would be under the scope of Contractor.

17. Test Reports

The supplier shall provide 3 (three) set of Test Report conducted in accordance with the test methods mentioned in latest relevant standard.

19. 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.

Annexure-I

C. REQUIRED TECHNICAL SPECIFICATIONS FOR SAFETY SHOES

The Safety Shoes must have provided electrical insulation (Electrical Hazard protection), mechanical protection (impact/puncture), and thermal resistance for power plant operators consist of Non-Metallic (Metal-Free) to ensure zero electrical conductivity and thermal insulation, Slip Resistant, Oil & Fuel Resistant & Water Resistant.

<u>Sl. No.</u>	<u>Characteristics</u>	<u>Requirement</u>
Standard & Compliance IS 15298 (Part-2), 2016 or Latest Revision		
1	Upper Leather	Buff Plain Corrected Grain (DIN)
2	Upper Leather Thickness	2.00 mm -2.20 mm + /- 0.2 mm
3	Lining	RICE-MESH
4	Toe	COMPOSITE

5	Toe Impact	200 Joules
6	Sole	PU (DOUBLE))
7	Sole Fixation	DIRECT INJECTION PROCESS
8	Sole Hardness (RHD)	50 - 55 Shores
9	Heel Material	PU
10	Sole Thickness	35-mm + - 05 mm (Heel) 20 mm + - 5 (At forepart)
11	Tempreture Resistance	UPTO 100 Degree celcius
12	Thread	Nylon or Polyster 20 No & 40 No & 60 No
13	Eyelet	600 No. Male Female
14	Lace	Nylon 80 cm Round with Breaking Strength 50 - 60 Kg
15	Height of Shoe	For Size 8, 95 mm (+ - 5 mm)
16	Weight	Appox 900 gm per pair for size 8, + - 10%
17	Colour	Black
18	Finishing	Elegant and Spray Finish
19	Packing	One Shoe Box & further 12 such boxes In a Corrugated Carton
20	Size Roll	5 - 12 English or 39 - 46 French
21	Stroble	Normal / Antistatic
22	Shock resistance	15 kV UPTO 1 MINIUTE
23	INSOLE	LIB- ACTIVA INSOLE FOR BETTER CUSHION &COMFORT
24	Penetration Resistant	Kevlar/Steel Plate

D. GUARANTEED TECHNICAL PARTICULARS

<u>Sl. No.</u>	<u>Characteristics</u>	<u>Guaranteed Particulars</u>
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1.	Upper Leather	-
2.	Upper Leather Thickness	-
3.	Lining	
4.	Toe	
5.	Toe Impact	
6.	Sole	
7.	Sole Fixation	
8.	Sole Hardness (RHD)	
9.	Heel Material	
10.	Sole Thickness	
11.	Temperature Resistance	
12.	Thread	
13.	Eyelet	
14.	Lace	
15.	Height of Shoe	
16.	Weight	
17.	Colour	
18.	Finishing	
19.	Packing	
20.	Size Roll	
21.	Stroble	
22.	Shock resistance	
23.	INSOLE	
24.	Penetration Resistant	

E. SPECIAL INSTRUCTIONS TO BIDDER:

Please read following instructions carefully before submitting your bid.

1. The bidder shall submit Quality Assurance Plan for manufacturing process and Field Quality Plan with the technical bid.
2. The bidder shall have to submit all the required type test reports for the offered item. However, in the event of partial submission or reports older than specified limit, bidder must submit his confirmation for those type test report/s to be submitted in the event of an order, without affecting delivery schedule, before commencement of supply, free of cost. In absence of this confirmation, the evaluation shall be carried out accordingly as non-submission of type test reports.
3. The bidder must fill up all the point of GTP for offered item/s. Instead of indicating "refer drawing, or as per IS/IEC", the exact value/s must be filled in.
4. All the points other than GTP, which are asked to confirm in technical specifications must be submitted separately with the bid.
5. The bidder shall bring out all the technical deviation/s only at the specified annexure.

UNPRICE SCHEDULE

(To be filled in by the Bidder in Price Bid only)

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"Supply of Safety Shoes containing Activa Insole for better Cushion & Comfort, PU Sole Composite Toe Cap Double Density with Lace Low Ankle Safety Shoes for Employees Conforming to IS 15298 (Part 2), 2016 or Latest Version including transportation & insurance from the source of supply to 3x135 MW Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS), NEEPCO Ltd., Hoj-Yayee, Dist-Papumpare, Arunachal Pradesh-791112."

Sl. No.	Description of item	UOM	QTY
		(q)	(a)
1.	Safety Shoe for male, Size: 6	Pairs	23
2.	Safety Shoe for male, Size: 7	Pairs	39
3.	Safety Shoe for male, Size: 8	Pairs	7
4.	Safety Shoe for male, Size: 9	Pairs	1
5.	Safety Shoe for male, Size: 5	Pairs	15
6.	Safety Shoe for female, Size: 5	Pairs	3
7.	Safety Shoe for female, Size: 4	Pairs	5
8.	Safety Shoe for female, Size: 3	Pairs	2

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**

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

15. **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.

16. **Rate Contract**

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 %.

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 2 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. **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

19. **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.

20. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

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2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

21. **Purchase Preference (State)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs from the State of Bid Inviting Authority having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry / State of Bid inviting authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 50 % of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100 percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

22. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary

evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

23. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

24. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the 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

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 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 कार्रवाई 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---