

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-06-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-06-2026 16:30:00
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	2
वस्तु श्रेणी /Item Category	Procurement of Tyres for Earth Moving Equipment
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Tyre for Earth Moving Equipment
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Spares Tyre for Tyre Coupling (V2), Electronic Tyre Inflator Kit For Educational Purpose, Earth Fault Relay Educational Kit, Dome Climber for Playground, Plastic Moving Toys (Preschool Kit) (V2)-Toys, Floating Equipment for Casing Pipes (ONGC), Retro-Fit Emission Control Equipment For Diesel Generators (V2), Valves for Pneumatic Tyres conforming to IS 9081, Water potential pressure chamber equipment for plants, Pneumatic Tyres For Passenger Car Vehicles - Diagonal And Radial Ply Marked to IS 15633
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Rough Terrain Hydraulic Mobile Crane
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	14 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)

बिड विवरण/Bid Details	
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,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 मेन्ू 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

बिड विवरण/Bid Details**सुलह खंड/Mediation Clause**

No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required

No

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) 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.

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.

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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. 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.

Procurement Of Tyres For Earth Moving Equipment (2 pieces)

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	2	30

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. 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.

6. 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 %.

7. **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.

8. **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:**

Manufacturing, Supply, Transportation of Hub with old tyre of 50 Ton Mobile Crane to Ex-works, Removal of old tyre from the Hub, Demounting, Inspection, Lubrication, Installation, Inflating, balancing, final Installation of tyre at Ex-work, Alignment and Transportation of Tyre Assembly of 50 Ton Mobile Crane, Model: Husky 650, Sl. No. 50887 including Insurance from the source of supply to 3x135 MW Dikrong Power House, Panyor Lower Hydro Power Station (PLHPS), NEEPCO Ltd., Hoj-Yayee, Dist- Papum pare, Arunachal Pradesh-791112.

The scope also includes the Consumable Spares & Accessories required for assembling of the new tyre compatible for 50 Ton Mobile Crane, Model: Husky 650, Sl. No. 50887.

INSTRUCTION TO BIDDERS:

1. **Submission Mode:** Tender must be submitted through ONLINE process only on GeMP 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 must 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, 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 is 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, 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.

3. QUALIFYING REQUIREMENT OF BIDDERS

a) **The intending bidder shall be a regular Manufacturer (OEM)/ OEM Authorized reseller/reputed service provider 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 to supply tyres assembly for Construction Equipment vehicles such as Mobile Crane of 50 Ton or larger SWL, Excavators, Bull dozers, wheel loaders of reputed industrial firm or PSUs.

f) Bidders must indicate clearly the Service Life periods of the offered system which shall be as per relevant 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 tenders 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 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.

4. PRICE BASIS:

As per GeM provision.

B. OTHER TERMS AND CONDITIONS OF CONTRACT

1. **Delivery:** Materials should be delivered at site within 30 (Thirty) days from the date of receipt of confirmed purchase order and or as per GeM provision. For any clarification kindly contact the following

Techno Commercial Clarification:

1. Kuldip Kumar, Sr. Mgr (E/M), Mobile: 9402700094, email: cnp-plhps@neepco.co.in/ kuldip@neepco.co.in

Technical Clarification:

1. Tarh Naga, DGM (Tech), Mobile: 9862972448
2. Adnan Mahmood, Executive Trainee (E/M), Mobile: 8011766709
2. **GST:** Our GST registration no is 12AAACN9991J4Z0.
3. **Bank charges:** as per GeM provision
4. **Force Majeure:** as per GeM provision
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 & testing & commissioning of the same.
6. **Mode of Payment:** as per GeM provision
7. **Penalty/ Liquidated Damage:** as per GeM provision
8. **Guarantee/Warrantee:** As per GeM provision.
9. **Contract Performance Guarantee/Security Deposit:** as per GeM provision
10. **Pre-Dispatch Inspection & Testing:** As per GeM provision.
11. **Arbitration:** 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, PLHPS, 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, Arunachal 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 till receipt at project site including storage at intermediate location during transportation would be under the scope of Contractor.

17. Parts Manual

The contractor shall provide 3 (three) set of Parts manuals containing all relevant drawings, Bill of material with part no. should be clearly mentioned in the manual (soft copies/ hard copies). The manuals shall clearly indicate the procedures of installation & Maintenance to be carried out etc. in details.

18. **Availability:** Vendor must ensure availability of spares for next eight years.

19. Warranty: 12 months from the date of fitment or 18 months from the date of supply, whichever is earlier.

20. Inspection: The party must visit the site for accurate measurement and inspection of the tyre requirement prior to execution of the job.

21. All tools, tackles, equipment, and manpower required for execution of the job shall be arranged by the party at their own cost.

22. Any additional parts, consumables, or accessories required during execution of the job shall also be arranged by the party free of cost

D. EXISTING TYRE OF 50 TON CRANE, Model: Husky 650

Details of tyre fitted in the 50 Ton Husky 650 Crane: -

The **29.5-25 Nylon Tubeless 28 Ply Rating tyre** is engineered to deliver dependable strength through its high ply rating and robust nylon (bias) construction. The 28 PR classification signifies a strong load-carrying capacity, enabling the tyre to withstand substantial operational stresses typically encountered in cranes.

The **29.5-29 HRL-3A Type 4S tyre** is for extreme durability and performance under severe service conditions. The Heavy Rock Lug (HRL) tread pattern provides superior resistance against cuts, punctures, and abrasions, making it highly suitable for rocky and quarry environments. The Type 4S classification indicates a deeper tread depth, which not only extends service life but also ensures consistent traction and stability under high load conditions.

Annexure-I

D. REQUIRED TECHNICAL SPECIFICATIONS OF TYRE

Required Dimension and Technical Specification of the tyre for 50 TON CRANE, Model: Husky 650.

- Diameter: Approx 72.4/77.3 inches,
- Width: 30.1 inches approx.
- Rim Size: 29 inches approx.
- Weight: 600 kg. approx.
- Material: Bias (Nylon) Construction.
- Tube Type: Tubeless
- Tread Pattern: HRL (Heavy Rock Lug)- 3A category.
- Tread Depth: Extra deep (4S / Severe Service).
- Sidewall: Extra thick, cut-resistant compound.
- Bead Construction: Heavy-duty reinforced bead.
- Ply Rating: Minimum 28 PR.
- Inflation Pressure Range: As per OEM recommendation for 50 Ton Crane.
- Speed Rating: A2 (max 10 km/h typical for OTR tyres).
- Quantity: 2 Nos. of Tyre Assembly
- Service Warranty: Minimum 3000-5000 operating hours.
- Standard: Shall conform to TRA (Tire & Rim Association) standard or another equivalent relevant standard.

The tyre must be suitable for heavy-duty crane applications involving frequent load shifting, steering under load, and operation on uneven or unpaved surfaces, while maintaining stability and uniform ground contact.

From a strength perspective, the tyre shall be constructed with high-tenacity nylon cord and a reinforced carcass capable of sustaining high axle loads and dynamic stresses encountered during lifting and movement operations. A minimum ply rating of 28 PR (preferably higher for enhanced safety margin) is essential to ensure adequate load-carrying capacity and resistance to deformation under heavy loads. The robust bead and sidewall construction must provide additional structural integrity, preventing failure due to impact, overloading, or prolonged usage in demanding conditions.

In terms of durability, the HRL-3A tread pattern combined with Type 4S (severe service) classification shall offer superior resistance against cuts, chips, and abrasion, making the tyre well-suited for rocky and harsh terrains typically encountered in construction and power plant environments. The deeper tread depth enhances service life while maintaining consistent traction and minimizing slippage during critical lifting operations. The tyre compound

d should also exhibit excellent resistance to heat build-up, weathering, and tread separation, ensuring reliable long-term performance.

Overall, the tyre must deliver a balanced combination of technical compatibility, high structural strength, and extended durability to meet the rigorous demands of crane operations. It should support safe and efficient functioning under both static and dynamic loading conditions, reduce downtime due to tyre-related failures, and contribute to improved operational reliability and cost-effectiveness over its service life.

The tyre shall demonstrate stable performance under varying inflation pressures and operating temperatures, which are critical for mobile crane applications involving intermittent movement and prolonged stationary loading. The design must ensure uniform stress distribution across the contact patch to prevent uneven wear and localized overheating. Proper heat dissipation characteristics are essential to avoid premature degradation of the carcass and tread, particularly during continuous duty cycles and operation in high ambient temperature conditions.

Furthermore, the tyre should be compatible with standard maintenance and inspection practices, allowing for easy monitoring of tread wear, pressure levels, and overall condition. Availability of technical support, spare components and prompt after-sales service is essential to ensure sustained operational readiness. The tyre should also support re-tread-ability, where feasible, to enhance lifecycle value, while maintaining compliance with applicable industry standards and ensuring consistent performance throughout its service life.

The supplier shall be liable for providing technical support, fitment guidance and failure analysis of the tyre for a period of minimum eight years. Further, the bidder must visit the site for proper analysis of the requirement and finalization of the dimension of the tyre, rim and hub assembly for retrofitting of new tyre in the hub assembly of the 50 Ton Crane, Model: Husky 650. The newly supplied and retrofitted tyre assembly shall be supported with test certificate, load & inflation data sheet and warranty certificate.

9. Buyer Added Bid Specific ATC

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

10. 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.

11. 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.

12. 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.

13. **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.

14. **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 %.

15. **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.

16. **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.

17. **Inspection**

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

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. **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.

21. 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.

22. 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.

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. **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. **Generic**

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

Must be compatible with the existing one.

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---