

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-04-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-04-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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	36
वस्तु श्रेणी /Item Category	Godrej Coeval main table with ERU MD- 2400 x 1050 x 750 and ERU- 2020 x 700 x 1850 , Godrej Back Unit - Tall Flap Up Storage 1200 x 520 x 1850 , La sede high back chair , Oxbo Mid back chair , Aristo executive table with ERU 1800x2100x750 , Marvel high back chair , Aristo executive table with ERU 1650x1950x750 , Beat LC high back chair with seat slide , Enterprise table 1500 x 750 x 728 , Bravo high back chair , Bravo mid back chair , T-8 table 1199 X 590 X 735 , Bravo visitor chair , Storwell Plain Almirah 1981H x 916W x 486D
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Godrej Executive Table Coeval, Godrej Table T-T, Godrej Chair Bravo, Godrej visitor Chair, Godrej Steel Almirah, Godrej Enterprise table

बिड विवरण/Bid Details

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: Godrej Executive Table Coeval

Executive Table (V4), Computer Table (V3), High-end Office Furniture Set (V2), Modular Table / Meeting Table / Centre Table (V2)

Searched String: Godrej Table T-T

Recycled T - Shirt, T - Shirt (V2), T-Shirt (V3), All in One PC (V2), T Shirt (HPCL), Eriochrome Black T, Insulated T-Handle, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, 1.5 T MRI Machine, Men's Cotton Knitted Sports Shirt / T-Shirt conforming to IS 4375

Searched String: Godrej Chair Bravo

Styling Chair / Salon Chair / Swiveling Barber Chair, Revolving Chair (V5), Chair Stairlift, Dental Chair, Chair for General Purpose, Hemodialysis chair, Umpire Chair, medical stools or chairs, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Auditorium Chair (V2)

Searched String: Godrej visitor Chair

Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Revolving Chair (V5), Styling Chair / Salon Chair / Swiveling Barber Chair, Chair for General Purpose, Chair Stairlift, Dental Chair, medical stools or chairs, Hemodialysis chair, Umpire Chair, Writing Pad Chair

Searched String: Godrej Steel Almirah

Steel Almirah / Cabinets (V4), Steel Cloth Lockers (V3), Almirah-Handicraft (Bamboo), Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Wooden Almirah / Wardrobe (V2), Almirah or Cabinets (Handicraft) (V2), Metal Storage Cabinet, Steel Bookcases conforming To Is 7761 (V2), medical stools or chairs, Plastic Almirah For Record Keeping (Preschool Kit)

Searched String: Godrej Enterprise table

Enterprise Tape Library, Modular Table / Meeting Table / Centre Table (V2), Enterprise Management System Software, Table Tennis - Table, Enterprise Wi - Fi Enabled ONT, Overbed Tables, FOOSBALL TABLE - SOCCER TABLE, Executive Table (V4), Table - Tennis Table (V2), Computer Table (V3)

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification

- Executive Table (V4)
- Revolving Chair (V5)
- Steel Almirah / Cabinets (V4)

बीओक्यू शीर्षक /BOQ Title

Procurement of office furniture

बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)

8 Lakh (s)

उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service

3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for 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,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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Godrej Coeval main table with ERU MD- 2400 x 1050 x 750 and ERU- 2020 x 700 x 1850
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
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	32700

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

PLHPS

RHEP YAZALI, NORTH EASTERN ELECTRIC POWER Corporation Limited, NORTH EASTERN ELECTRIC POWER Corporation Limited, Ministry of Power
(M/s Neepco)

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
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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

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Godrej Coeval Main Table With ERU MD- 2400 X 1050 X 750 And ERU- 2020 X 700 X 1850

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

Godrej Back Unit - Tall Flap Up Storage 1200 X 520 X 1850

(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)

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

La Sede High Back Chair

(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)

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

Oxbo Mid Back Chair

(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)

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

Aristo Executive Table With ERU 1800x2100x750

(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)

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

Marvel High Back Chair

(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)

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	1	60

Aristo Executive Table With ERU 1650x1950x750

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	4	60

Beat LC High Back Chair With Seat Slide

(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)

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1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	4	60

Enterprise Table 1500 X 750 X 728

(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)

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1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	4	60

Bravo High Back Chair

(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)

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	3	60

Bravo Mid Back Chair

(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)

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	4	60

T-8 Table 1199 X 590 X 735

(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)

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	2	60

Bravo Visitor Chair

(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)

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	6	60

Storwell Plain Almirah 1981H X 916W X 486D

(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)

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1	Jyoti Ranjan Saikia	791119,O/O HOP RHEP 43KM, NEEPCO LTD. YAZALI	3	60

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

Central Store, 43 KM
PLHPS, NEEPCO, Yazali
Dist- Keyi Panyor
Arunachal Pradesh
Contact No of consignee-7005120775/8730067967

3. 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.

4. 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 %.

5. **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.

6. **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.

7. **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.

8. **Generic**

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

9. **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

10. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

11. **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.

12. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bid Requirements:

Scope of Supply:

Supply, delivery at site & installation of Godrej make office furnitures for PLHPS, NEEPCO, Yazali, Aru nachal Pradesh-791119.

The following mandatory documents must be uploaded with the technical bid as specified in the Bid document & ATC.

Technical Qualification Requirements:

1. Bid has been invited under PAC for Godrej make office furnitures hence other brands shall not be accepted.
2. In case OEM is not participating in the bid, Authorized dealers/Channel partners of OEM from North East are only eligible for this bid.
3. Details of Local Service Centre in North East need to be uploaded by bidder.
4. The bidder should be OEM of Godrej Furniture or OEM's authorized Dealer/representative in case OEM is not bidding directly. In case the bidder is authorized representative of OEM, the bidder should submit an authorization letter / certificate specific against this bid as a proof along with bid.
5. Bidder/OEM have should have complete range products sought in the tender. Any partial Bid Submission will be considered as rejected.
6. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. OEM Should have BIS Certification for its product.
8. The OEM/Authorized dealer should have prior experience of supply of Godrej office furnitures. Necessary PO/WO/Invoice copy along with completion certificate as a proof of such work to be furnished along with technical bid as specified below. Failing which shall lead to rejection of bid.
 - a. A single order of not less than ₹ 13.06 lacs executed by the firm in the last 05(five) years and the bidder shall submit the copy of the said supply/work order along with completion certificate duly endorsed by the executing authority.
Or
 - b. Two orders of not less than ₹ 8.16 lacs each executed by the firm in the last 05(five) years and the bidder shall submit the copies of the largest supply orders along with completion certificate duly endorsed by the executing Authority.

Or
 - c. Three orders of not less than ₹ 6.53 lacs each executed by the firm in the last 05(five) years and the bidder shall submit the copies of the largest supply orders along with completion certificate duly endorsed by the executing
9. Annual Turn Over of the Bidder as specified in GeM bid,
10. Copy of GST Registration Certificate,
11. Copy of PAN number
12. Copy of EFT Mandate duly certified by Bank
13. Copy of cancelled cheque
14. MSME certificate (if applicable) for manufacturer of the product
15. MII Certificate as per Govt. of India norms

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

17.Compliance of BOQ needs to be uploaded by bidder

18.The documents submitted in support of the credential should be valid till the opening of the Bids specified in the Tender.

19.Payment Terms:

100% (hundred percent) payment shall be paid on completion of supply & installation of furnitures in complete and on acceptance by E-I-C & Consignee.

20.**Engineer-In-Charge:** Manager (HR), PLHPS, NEEPCO, Yazali, shall be Engineer-In-Charge for this contract. The supply & installation of the furnitures shall have to be completed to the full satisfaction of the Engineer-In-Charge.

21.Consignee:

The General Manager (C), Central Store, 43KM, PLHPS, NEEPCO, Yazali, Arunachal Pradesh shall be the Consignee. The materials shall be consigned to the following address:

General Manager (C), Central Store, 43KM
PLHPS, NEEPCO, Yazali, Dist- Keyi panyor, Arunachal Pradesh.
Contact No. 7005120775/8730067967

22.**Delivery Period:** The total completion period for Supply & installation in all respect shall be **2 (two) months** reckoned from date of order

23.**GUARANTEE/ WARRANTY:** The supplied furnitures shall be warranted/ Guaranteed for a period of 12 months from date of successful installation of furnitures and acceptance by E-I-C.

24.**EMD: Rs 32,700/-** (Scan copy of e-receipt in proof of EMD submitted through SB Collect should be submitted along with technical bid.)

The EMD of unsuccessful bidders shall be returned on awarding the contract to successful bidder as promptly as Possible. The EMD of successful bidder shall be returned after successful supply & installation of furnitures.

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

Payment for Online EMD through SB Collect.

STEP-1	Open https://www.onlinesbi.com
STEP-2	Click on SB Collect
STEP-3	Click to accept terms & condition and then click on "proceed" to continue further
STEP-4	Click Arunachal Pradesh in the drop down menu. Thereafter select "PSU - Public Sector Undertaking" then click on "Go"
STEP-5	Select "NORTH EASTERN ELECTRIC POWER CORPORATION" and click on "Submit"
STEP-6	Select " RHEP-PARTIES " in the drop down menu

STEP-7	Fill up the details (a) Name (b) In Short details write EMD/ Tender Cost NIT No. (As applicable) (c) Choose Vendor Click on "Submit to continue.
STEP-8	This screen shall lead to payment gateway from where SBI and other banks, Debit / Credit Card and wallet etc. may be chosen by the Vendor
STEP-9	After completion of the process a copy of the payment e-receipt may be taken and to be uploaded with technical bid.

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25. 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.
26. Undertaking for non-Blacklisting
27. The purchaser reserves the right to accept, or reject any quotation and to cancel the instant bidding process and reject all quotations at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidders of the grounds for the purchaser's action.
28. The OEM should be of Class-1 local supplier as per the MII (Make in India) content. And need to submit the valid MII certificate of the quoted items.
29. The bidder should be responsible for supplying and service of the products during the warranty period.
30. Price quoted shall be final and inclusive of GST, which includes free delivery of goods & installation at the consignee location. No extra fees, cess etc. will be paid by the purchaser.
31. If the vendor fails to deliver the equipment within the delivery period from the date of PO, LD of 0.5% of the undelivered order value for every week's delay or part thereof, subject to a maximum of 10% of the order value, will be imposed.
32. The vendor shall be fully responsible for the manufacturer's warranty for all furniture items/goods, spare parts etc. against any defects arising from design, material, manufacturing, workmanship, or any act or omission of the manufacturer/ Vendor or any defect that may develop under normal use of supplied equipment during the warranty period.

-

DECLARATION FOR ELIGIBILITY

(to be submitted with technical bid)

From

To

DGM (E/M)

O/o the HOP, PLHPS

NEEPCO, Yazali

Arunachal Pradesh-791119

Sir/Madam,

I/We have read and understood the contents of the GEM Bid no _____

Dated _____ and agree to abide by the terms and conditions of this Tender Document.

I/We hereby declare that neither firm nor any of the Proprietor/ Partner/ Director of the firm have ever been black listed/suspended for business by any Department of Government of India/State Government/PSUs/FIs etc.

Yours faithfully,

Place:

Date:

Signature of the Authorized person with office seal

Bid Security Declaration

(Bidders shall submit this DECLARATION)

I/We(Name of the Bidder) do hereby solemnly affirm and declare that if I/We with draw or modify my/our bid after the bid opening during the period of bid validity and extension there of, I/We will be suspended from participating in future tenders of the Corporation for a period of 2 (two) years from the date of issue of notice of such suspension by the Corporation. “

Place, date

(Signature)

(Name of Signatory, duly authorised to sign the bid on behalf of the Bidder (In block letters)
)

(Designation / Title of Signatory)

(Seal of the Bidder)

DOCUMENTS REQUIRED FOR BID PARTICIPATION

(Check List to be filled by the Bidder)

Name of the Bidder:

GEM Bid No.

Address of the bidder:

Sl. No.	Description	Whether documents/ certificates attached (Yes/ No)
1.	EMD	
2.	Experience Criteria	
3.	Past Performance	
4.	Bidder Turnover	
5.	OEM Authorization Certificate	
6.	GST Certificate	
7.	Pan Card	
8.	Copy of EFT Mandate duly certified by Bank	
9.	Cancelled Cheque	
10.	MSME Certificate/ Startup certificate for exemption under the said category (if applicable)	
11.	Make in India certificate as per Govt norms	
12.	Document against Local Service Centre in NE Region	
13.	Dedicated/ toll Free Telephone No. for Service Support	
14.	Data Sheet of the product(s) offered in the bid	
15.	Declaration for eligibility	

16.	Bid security declaration	
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For any technical clarification bidder may communicate to:

Tendering Authority: Mob No. 9436264792,

e-mail : contracts.rhep@gmail.com

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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---