

Website: <https://neriwalm.gov.in>E-mail: [dir-neriwalm@gov.in](mailto:dir-neriwalm@gov.in)[director.neriwalm@gmail.com](mailto:director.neriwalm@gmail.com)

Ph No.(03712)291069



दोलाबारी, कालियाभोमोरा  
Dolabari, P.O. Kaliabhomora  
तेजपुर-784027, असम (भारत)  
Tezpur-784027, Assam (India)



पूर्वोत्तर क्षेत्रीय जल और भूमि प्रबंधन संस्थान

**NORTH EASTERN REGIONAL INSTITUTE OF WATER AND LAND MANAGEMENT**

(जल संसाधन, नदी विकास और गंगा कायाकल्प विभाग, जल शक्ति मंत्रालय, भारत सरकार के अधीन एक संस्थान)

(An Institute under the Department of Water Resources, River Development and Ganga Rejuvenation, Ministry of Jal Shakti, Govt. of India)

**No. NRWM/PROCURE/C&M/06/2025-26****Comp. No. 297939****NOTICE INVITING BIDS THROUGH GEM**

BIDS (Technical and Financial) are invited through GeM Portal by the Director, NERIWALM, Dolabari, Tezpur-784027 (Assam) from appropriate registered Firms / Contractors / Company / Individuals with Govt Department having experience in providing similar nature of goods/work/service as given below.

Interested bidders having the eligibility criteria and valid documents (as mentioned in the Section - 1 & 2 of the Technical Part) may participate the bid process in GeM Portal.

The tender along with terms and conditions may be viewed and downloaded from the institute's website <https://neriwalm.gov.in>.

Sl. No.	Name of the work	Earnest Money (Refundable)	Tentative Estimated value	Last date of submission of Tender (Technical & Financial)	Date of opening the tender
01	Procurement of Power Cables and Switchgears for Maintenance of Electrical Installation at NERIWALM	Rs. 24,000.00  EMD is payable in the form of Demand Draft/Banker's Cheque/ISB in favour of "The Director, NERIWALM, Tezpur, Assam"	Rs. 11,92,133.00 (Rupees Eleven Lakh Ninety Two Thousand One Hundred Thirty Three) Only	As per GeM (Minimum 21 Days)	As per GeM

The price offers of only the qualifying parties in the first stage shall be opened at the same day OR date to be notified/informed separately. Director, NERIWALM reserves the right to accept or reject any or all the tenders without assigning any reason thereof. The tender documents may please be read thoroughly before filling the Tender.

Digitally signed by  
Sandeep Doley  
Date: 19-06-2025  
16:16:57  
Deputy Director (Admin)  
NERIWALM

**Copy to :**

1. PS to Director for favour of Director's kind information.
2. Chief Vigilance Officer (CVO), NERIWALM.
3. Purchase Cell for exploring through GeM Portal for publishing and Bidding.
4. Assistant Director (Civil), NERIWALM.
5. Accounts Officer, NERIWALM.
6. NERIWALM WEBSITE: <https://neriwalm.gov.in> for publishing.
7. Notice Board, NERIWALM for wide circulation.

**Tender Notice No. NRWM/PROCURE/C&M/06/2025-26/**

**(Comp. No. 297939)**

**TENDER (E-Tender) FOR PROCUREMENT OF GOODS FOR “Procurement of Power Cables and Switchgears for Maintenance of Electrical Installation at NERIWALM”**

**NAME OF THE PROCUREMENT : “PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM”**

Through GeM

Invited by



**NORTH EASTERN REGIONAL INSTITUTE OF WATER AND LAND MANAGEMENT  
(NERIWALM)**

Department of Water Resources, River Development & Ganga Rejuvenation,  
Ministry of Jal Shakti, Govt. of India

(Registered under the Societies Registration Act, 1860)

Dolabari, P.O Kaliabhomora  
Tezpur-784027, Assam (India)

Website: <https://neriwalm.gov.in>

Phones: 03712-268107/268007

Fax: +91(03712)268007

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## SECTION-1

### ABOUT NOTICE INVITING TENDER

**Tender Notice No. :** (As mentioned in the first page above)

Sl. No.	NAME OF THE PROCUREMENT
01	"PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM"

Particulars of the EMD shall be submitted ONLINE with Technical Bid.

**Earnest Money Deposit :** EMD in the form of Demand Draft/Banker's Cheque/Pay Order/ISB in favour of "**NERIWALM REVENUE A/C**", NERIWALM, Tezpur from a Scheduled Bank shall be submitted **OFFLINE**. Particulars of the EMD shall be submitted **ONLINE** with Technical Bid.

**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.**

Bidders are advised to visit the NERIWALM website : <https://neriwalm.gov.in> & **GeM portal** regularly for updates/amendments, if any.

**Mode of Bidding:** The mode of bidding is **ONLINE**. Interested bidders may participate in the bidding process in **GeM PORTAL** for Technical & Financial Bids in Two bid system. Only the following mentioned shall be accepted in physical mode by post addressed to the **Director, NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (PIN-784027)**, and should reach before the due date and time of opening the tender. The sealed envelope shall bear the name of the work and Tender Notice & Description and the words "**DO NOT OPEN BEFORE DUE DATE & TIME**".

- ☐ EMD in the form of Demand Draft/Banker's Cheque / Pay Order/IFD (in original).
- ☐ Pass Phrase/any information for opening of bids (if required).

**Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) : .....**

**Name of the party: .....**

**Address .....**

**Contact No. : .....**

## **SECTION-2**

### **INSTRUCTION TO BIDDERS, ELIGIBILITY CRITERIA, TERMS & CONDITIONS.**

#### **2.1 INSTRUCTION TO BIDDERS**

- The bidding document can be downloaded from the NERIWALM official website <https://neriwalm.gov.in>. The tenders shall be uploaded on <https://gem.gov.in/>.
- Further, any information or any issuance of corrigendum/addendum/amendment related to this tender will be available only on the NERIWALM official website and not be published elsewhere.
- The Technical bid and financial bid shall be uploaded on the GeM e-tendering portal and on or before the last date of submission of tender.
- The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid if eligible and in possession of all the documents required. The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as (and not limited to) Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.
- Prices in the Purchase Order/Work Order shall remain valid for the period of 210 (Two Hundred Ten) days from the date of submission of bids.
- The NERIWALM may at any time by written order given to the Supplier/Contractor make changes within the general scope of the contract in any one or more of the Services/Quantities to be provided/executed by the supplier/contractor.
- If any such change causes an increase or decrease in the cost or the time required for the execution of the contract, an equitable adjustment shall be made in the quantities or delivery schedule or both and the contract shall accordingly be amended.
- The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser.

##### **2.1.1 ELIGIBILITY CRITERIA FOR BIDDERS**

- The bidder should have an experience of supply of similar type of goods in last three (03) years.
- The bidders have not been barred/black listed by any PSU/Government Department in doing business with them.
- MSE Purchase Preference : Yes

#### **2.2 AMENDMENT TO BID DOCUMENTS**

2.2.1 At any time, prior to the date of submission of bids, NERIWALM may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid documents by amendments.

2.2.2 The Amendment/Corrigendum will be notified on NERIWALM Website <https://neriwalm.gov.in> or in GeM Portal and these amendments will be binding on them. Bidders are advised to visit NERIWALM website regularly for updates on this Tender.

#### **2.3 EXTENSION OF TIME**

In order to give prospective bidders required time in which to take the amendments into action in preparing their bid, the NERIWALM may at its discretion extend the deadline for submission of bid suitably.

## 2.4 BID PRICE

Price indicated in the schedule shall be **FOR NERIWALM, Tezpur**. Prices should be inclusive of all the charges, taxes and duties, GST, other statutory charges etc as applicable.

## 2.5 VALIDITY PERIOD OF BID

Bid shall remain valid for **120 (one hundred twenty) days** after the date of bid opening. The bid valid for a shorter period shall be rejected by NERIWALM as **non-responsive bid**. In exceptional circumstances, NERIWALM may request the consent of the bidder for an extension to the period of bid validity. The bid security shall also be suitably extended. A bidder accepting the request and granting extension will not be permitted to modify his bid.

## 2.6 EVALUATION OF TENDERS

2.6.1 NERIWALM shall evaluate the bids in respect to the substantive responsiveness of the bid or otherwise. The NERIWALM shall carry out detailed evaluation of the substantially responsive bids. The NERIWALM shall check the bids to determine whether they are complete, whether any computational errors have been made or required sureties have been furnished.

2.6.2 Arithmetical error shall be rectified on the following basis :-

- a) If there is a discrepancy between the unit price and total price that is obtained multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected accordingly by the Purchaser.
- b) In case of discrepancy between words and figures, the amount in words shall prevail.

2.6.3 A bid determined as substantially non-responsive shall be rejected by the NERIWALM.

2.6.4 The NERIWALM may waive any minor infirmity or non-conformity or irregularity in the bid which does not constitute a material deviation.

2.6.5 The NERIWALM shall evaluate in detail and compare the bids which are substantially responsive.

2.6.6 The evaluation of the ranking shall be carried out on the landed price of goods/services offered inclusive of all taxes.

2.6.7 The distribution of tendered quantity amongst the technically and commercially complied bidders shall be based on merits of each case.

2.6.8 NERIWALM shall have the sole discretion in deciding the number of parties on whom the orders shall be finally placed.

## 2.7 NERIWALM's RIGHT TO VARY QUANTITIES

2.7.1 The Director, NERIWALM reserves the right at the time of award of the contract to increase/decrease the quantity of the goods and services specified in the schedule of requirements without any change in unit price of the ordered quantity.

2.7.2 In case of division of order among number of parties. The distribution of quantity will be accordingly done by the Purchaser on an individual tender.

## 2.8 NERIWALM'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The NERIWALM does not bind itself to accept lowest or any other tender/bid and has the right to cancel the bidding process and reject all bids at any time prior to award of the contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidder on the grounds for NERIWALM's action.

## 2.10 INSTRUCTIONS REGARDING ONLINE BID SUBMISSION

### 2.10.1 Bidding Methodology:

Two-Bid System (Technical Part and Financial Part to be submitted by Bidders at the same time) shall be followed.

### 2.10.3 On-Line Submission :

The On Line Submission will have the following activities:

<b>(A) Technical Bid Part (PART-I) :</b> The following shall be signed digitally and will comprise the Technical Bid in <b>PDF</b> :	
i.	Acceptance Letters of all the Terms and Conditions of the Tender Documents/Notice.
ii.	Submission of particulars of <b>EMD</b> (If applicable). <b>(Mandatory for Other non-exempted bidders).</b>
iii.	Submission of Certificate of MSME/NSIC Registration, if any (Optional).
iv.	Submission of registration certificate with <b>GST, PAN. (Mandatory)</b>
v.	Submission of Trade License upto date, if any (Optional).
vi.	Submission of Certificate in name of bidder for dealing in electrical goods and appliances. <b>(Mandatory)</b>
vii.	The BID SUBMISSION FORM <b>(Annexure-I)</b> & UNDERTAKING <b>(Annexure-II)</b> shall be duly filled and submitted with the Technical Bid <b>(Part-I) (Mandatory)</b>
viii.	Submission of Bidder Turn-Over Certificate of Last 03 FY (2022-23, 2023-24 & 2024-25). <b>(Mandatory)</b> . Minimum Average Annual Turnover of the bidder (For 3 FY) : 5.96 Lakh
ix.	Submission of Bidder's Audited Balance Sheet/Financial Statement for last FY (2024-25). <b>(Mandatory)</b>
x.	Submission of Bidder IT Return Statement for last FY (2024-25). <b>(Mandatory)</b>
xi.	Undertaking for Quality Assurance Certificate <b>(Annexure-III) (Mandatory)</b>
xii.	Compliance Sheet cum Technical Specification <b>(Annexure-IV) (Mandatory)</b>
xiii.	MII (Make in India) Certificate <b>(Annexure-V) (Mandatory)</b>
xiv.	Submission of Proof of Experience for supply of similar type of goods in last three (03) FY years (2022-23 to 2024-25 in support of Past Performance. (Work Order / GeM Contract not acceptable) (Submit CRAC, Experience certificate issued by department after execution) <b>(Mandatory)</b> (Single order of at least 60% of estimated bid value; or (ii) Two orders of at least 30% each of estimated bid value)
xv.	Submission of Any other clarification/Amendment.



**(B) Financial Bid Part (PART-II)** : Financial Part will have the following activities

(i) Submission of **Financial Bid (Annexure – VI)** in the excel sheet/pdf which is attached separately, to be quoted and signed and sealed by the Bidder in Bidder letter form.

**2.10.4 Offline Submission:** (Offline Submission will have the following activities):

**(A) : Off line Submissions :**

Only the following shall be accepted in physical form/by post addressed to **the Director, NERIWALM, PO : Kaliabhomora, Tezpur, Assam (PIN-784027)**, and should reach before the due date and time of opening the tender. The sealed envelope shall bear the name of the work and Tender Notice & Description and the words” **DO NOT OPEN BEFORE (due date & time)”**.

- ☐ EMD in the form of Demand Draft/Banker's Cheque / Pay Order / ISB (In original)
- ☐ NSIC / MSME registration certificate in support of exemption of EMD. (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)
- ☐ Pass Phrase/any information for opening of bids **(if required)**.

**Note :** The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid if eligible and in possession of all the documents required. No information relating to financial terms of services should be included in the Technical Bid. Representations received online in GeM Portal from Bidder within the stipulated time will only be reviewed. **No representation will be entertained after completion of technical bid evaluation in GeM Portal.**

**(B) The FINANCIAL BID (Part-II)** is for quoting rates by the interested bidders to be submitted in Financial Bid (Part-II)

The Financial Bid shall be submitted online only on GeM Portal **as per Annexure-VI** along with Bid before last date & time of submission of Tender Document.

**Evaluation Method : Total value wise evaluation**

**Note :** The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.

**(Signature of the bidder with seal)**.....

**Name of the Signatory (In Block Letters) :**.....

**Name of the party:** .....

**Address** .....

**Contact No :**.....



### **SECTION – 3**

**Tender Notice No:** (As mentioned in the first page above)

#### **SPECIAL CONDITIONS OF CONTRACT**

**3.1 SITUATION OF THE PROCUREMENT/SERVICE/WORK/WORKS IS AT NERWALM CAMPUS AT DOLABARI, TEZPUR, ASSAM - Pin-784027.**

#### **3.2 PAYMENT TERMS**

Payment will be made as follows.

- 100% payment shall be released after successfully completion and delivery of all goods as per specifications.

#### **NOTE:**

- i. The total value of the Work (in Rs. P) to be quoted in the specified segment in GeM Portal shall have to be matched with the total value (In Rs. P) of Financial Bid Statement quoted by the bidder at annexure -VI.
- ii. The total cost may vary depending on addition/ deletion of spare items.
- iii. Quantity of item of work may vary during execution of work.
- iv. Payment will be made after satisfactory inspection of all goods by indenter/store.
- v. Any type of lifting, carrying charges/workshop charges, etc will not be paid in extra.
- vi. The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as Spares, Manpower, Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes, etc. No charges/Taxes shall be paid extra.

#### **3.3 PAYING AUTHORITY**

The Director, NERIWALM, Tezpur.

#### **3.4 INSPECTION AUTHORITY**

Officer deputed by Director, NERIWALM.

#### **3.5 PRE-BID INSPECTION / SURVEY**

3.5.1 The bidder may inspect the conditions of the Site physically before submission of their bid.

#### **3.6 SCOPE OF WORK:**

Broadly the scope of supply of goods to NERIWALM, Tezpur are as follows:

- a. **Location of Delivery :** NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (Pin-784027)
- b. The tentative expected volume/quantity of goods is given in the **Financial Bid (Annexure - VI)**
- c. 100% original goods in brand to be delivered.
- d. **Completion Time :** Delivery of goods within 15 days from date of generation of GeM

Contract.

- e. Material delivery can be accepted only in working days and hours of NERIWALM. (Saturday and Sunday off days)
- f. Old, Damage or Used items will not be accepted on any ground. Supplier has to pick the damaged or unaccepted items on his/her own cost within the delivery period.
- g. No payment will be made for damaged/used/unaccepted goods, Partial Payment not allowed. Payment will be released after fully supply of all goods in acceptable condition.
- h. Warranty coverage as per OEM Product standard. Supplier to be abides with the coverage.

### **3.7 BID SECURITY/EMD:**

- i. As mentioned in the Tender Notice & Section – 2 for the work/procurement/service.
- ii. The bid not secured in accordance with the above shall be rejected by the Purchaser as non-responsive.
- iii. The bid security of the unsuccessful bidder will be discharged/ returned as promptly as possible as.
- iv. The successful bidder's bid security will be discharged upon the bidder's submission of the Performance Security.
- v. No interest is payable on EMD/Bid Security/Performance Security.
- vi. The bid security may be forfeited under the following circumstances:-
  - a) If a bidder withdraws his bid during the period of bid validity specified by the bidder on the bid form.
  - b) In case of a successful bidder, if he fails to submit the Performance Security within the time prescribed or
  - c) If he fails to supply the material/manpower/implements in terms of the Tender Document.

### **3.8 PERFORMANCE SECURITY :**

- a) Successful bidder is required to deposit Performance Security Money for a value of 5 % of value of the awarded work value/GeM Contract with validity up to contract period plus 3 months for final handing over of AMC/Service covered equipments, within 10 days from date of issue of GeM Contract.
- b) The Performance Security will be discharged by the NERIWALM after satisfactory completion of the supplier's/contractor's obligations including any warranty obligations under the contract in all respect and submission of all dues, if any.

**(Signature of the bidder with seal) .....**

**Name of the Signatory (In Block Letters) : .....**

**Name of the party: .....**

**Address .....**

**Contact No : .....**

**ANNEXURE-I****BID SUBMISSION FORM**  
**(ON BIDDER LETTER HEAD)****Tender Notice No. :** (As mentioned in the first page above)

To

The Director,  
 North Eastern Regional Institute of Water and Land Management (NERIWALM)  
 Dolabari, P.O.: Kaliabhomora  
 Tezpur – 784027 (Assam)

Dear Sir,

In response to your Tender Notice (mentioned below) for the work/works/services of NERIWALM (mentioned below), We hereby submit our PARTICULARS/OFFER for necessary consideration:

<b>A</b>	<b>GeM Bid No. &amp; Date</b>	
<b>B</b>	<b>Name of the Work/Service:</b>	“PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM”
1	Bidder's Name :	
2	Web site Address:	
3	E-Mail Address:	
4	Actual Address of the Bidder as per record:	
5	Postal Address:	
6	Contact No:	
7	Authorized Person's -Name	
	Designation :	
	Contact No:	
8	PAN No :	

9	GST Reg No:			
10	Particulars of Trade License Registration, if any			
	Class /Category of Registration	Issuing Authority	Nature of works authorized for execution	Valid upto:
11	Particular of EMD (Copy to be submitted with Technical Bid also)			
	Amount (Rs.)			
	DD/BC/PO/ISD No. & Date:			
	Bank :			
12	Details of Bank Accounts for release of EMD/Performance Security/Bill etc.			
	Bank A/C No.			
	Name of the Bank			
	Name of the Branch			
	IFS Code.			
	Name of the Bank Account Holder (As per record in the Bank Account)			
13	Particulars of MSME/NSIC Registration			
	Class /Category of Registration	Issuing Authority	Nature of works authorized for execution	Valid upto:
14	The following documents are duly entertained, signed and submitted with this Bid Submission Form (As Technical Bid)			
<b>Sl. No.</b>	<b>Particulars</b>		<b>Submitted/Not submitted</b>	<b>Page No.</b>
(A)	<b>EMD in original is submitted OFFLINE</b> as per Section-I and Tender Notice (Upload Scan Copy for reference)			
(B)	<b>ONLINE SUBMISSION WITH TECHNICAL BIDS</b> (All the documents shall be valid and the validity shall continue till the completion of the work)			
i	MSME Certificate , if any			
ii	Registration certificate of GST & PAN			
iii	Certificate in name of bidder for dealing in electrical goods and appliances			
iv	Bid-Submission Form Duly filled and signed			

	<b>(Annexure - I)</b>		
v	Undertaking <b>(Annexure-II)</b> shall be duly filled and submitted with the Technical Bid		
vi	Undertaking for Quality Assurance Certificate <b>(Annexure-III)</b>		
vii	Compliance Sheet cum Technical Specification <b>(Annexure-IV)</b>		
viii	MII (Make in India) Certificate <b>(Annexure-V)</b>		
ix	Turnover Certificate as on 31/03/2024 or as on current date of Last 03 FY (2022-23, 2023-24 & 2024-25)		
x	Bidder's Audited Balance Sheet/Financial Statement for last FY (2024-25)		
xi	Bidder IT Return Statement for last FY (2024-25)		
xii	Submission of Proof of Experience for supply of similar type of goods in last three (03) FY years (2022-23 to 2024-25 in support of Past Performance. (Work Order / GeM Contract not acceptable) (Submit CRAC, Experience certificate issued by department after execution) (Mandatory) (Single order of at least 60% of estimated bid value; or (ii) Two orders of at least 30% each of estimated bid value)		

#### **DECLARATION**

1. We have read and understood the terms & conditions of the above mentioned tender and comply with all Terms & Conditions of the Tender. (In case of any deviation the Bidder must attach a separate sheet clearly mentioning the Clause No. of the Tender and Deviation thereto).
2. We certify that the information mentioned above are true and correct to best of our knowledge.
3. In case of receipt of order we confirm that payment shall be received through e-Banking / Electronics Transfer.
4. This offer contains \_\_\_\_\_ No. of pages including all Annexures and Enclosures.

**(Signature of the bidder with seal)** .....

**Name of the Signatory (In Block Letters) :** .....

**Name of the party:** .....

**Address** .....

**Contact No. :** .....

**ANNEXURE-II**

**UNDERTAKING**  
**(ON BIDDER LETTER HEAD)**

**GeM Bid No. & Date :**

To,

The Director,  
NERIWALM,  
Dolabari, Tezpur -784027  
Assam.

**NAME OF THE WORK/SERVICE:** "PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM"

Sir,

I/We do hereby declare that I/We have not been barred/black listed by any PSU/Government Department in doing business with them. I/We have submitted the information/document to the best of my/your knowledge.

**(Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) :.....**

**Name of the party: .....**

**Address .....**

**Seal:**

**ANNEXURE-III**

**CERTIFICATE OF ACCEPTANCE OF QUALITY**  
**(ON BIDDER LETTER HEAD)**

**GeM Bid No. & Date :**

To,  
 The Director,  
 NERIWALM,  
 Dolabari, Tezpur -784027  
 Assam.

Sub: Submission of Certification of Acceptance of Quality and Certificate of Quality Assurance

For the procurement of - "PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM"

Dear Sir,

I hereby certify that Mr./Mrs. ....owner/ authorized representative aware with the nature and specification of the goods to be delivered at NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (PIN - 784027). The goods deliver by me will be of best quality in market and prices of goods are reasonable. I have read all the sections and T&C of the tender documents and comply with the specifications of the goods as mentioned in bid. I take the responsibility for delivering in good condition within the delivery period. I will provide sample of goods before delivery, if ask by authorized person of NERIWALM.

I, Bidder shall submit the samples for Buyer's approval, within days of award of Contract. Buyer shall, as per contract/tender specifications framework, either approve the advance sample or will provide complete list of modifications required in the sample within days of receipt of advance sample. In case, the sample is found to have major deviations/not conforming to the contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the sellers.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor at free of cost. Where under the contract, I as Seller is required to submit an advance sample, any expenses incurred by me as seller will not claim any compensation in the event of such sample being unacceptable by the buyer/consignee.

**(Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) : .....**

**Name of the party: .....**

**Address .....**

**Seal:**



**ANNEXURE-IV**

**TECHNICAL SPECIFICATIONS & COMPLIANCE CERTIFICATE**  
**(ON BIDDER LETTER HEAD)**

GeM Bid No. &amp; Date :

SL. NO.	NAME OF THE ITEMS	MAKE	SPECIFICATIONS	UNIT	QTY.
1	240 Sqmm x 4 Core Aluminium Armoured Cable	(filled by the bidder)	a) Product ISI Marked b) Nominal Area of Conductor (in Sq. mm) : 240 Sqmm c) Number of core (in No's):4 d) Material of conductor: Aluminium e) Type of cable: Armoured f) Material of armouring: Galvanized steel formed wire g) Type of armouring: Single strip h) Construction of the conductor: Stranded and Shaped i) Insulation: XLPE j) Type of inner sheath: Thermoplastic k) Type of outer sheath: PVC-ST2 l) Preferred Make : Branded in Market	Mtrs	160
2	150 Sqmm x 4 Core Aluminium Armoured Cable	(filled by the bidder)	a) Product ISI Marked b) Nominal Area of Conductor (in Sq mm):150 Sqmm c) Number of core (in No's):4 d) Material of conductor: Aluminium e) Type of cable: Armoured f) Material of armouring: Galvanized steel formed wire g) Type of armouring: Single strip h) Construction of the conductor: Stranded and Shaped i) Insulation: XLPE j) Type of inner sheath: Thermoplastic k) Type of outer sheath: PVC-ST2 l) Preferred Make : Branded in Market	Mtrs	130
3	630 Amps Four Pole 36 kA Thermal Release MCCB	(filled by the bidder)	a) Product ISI Marked b) Rated Current : 630 Amps c) No. of Poles : 4 Pole d) Breaking Current : 36 kA e) Rated Voltage : 415 Volt 50 Hz f) Preferred Make : Branded in Market	Nos.	01

4	Spreader Terminal (Link) Compatible with Sl. No. 3	(filled by the bidder)	a) Branded and Compatible with Sl. No. 3 b) Rated Current : 630 Amps c) No. of Poles : 4 Pole d) Preferred Make : Branded in Market	Set	02
5	400 Amps Four Pole Change Over Switch	(filled by the bidder)	a) Product ISI Marked b) Rated Current : 400 Amps c) No. of Poles : 4 Pole d) Type : Manual Type e) Rated Voltage : 415 Volt 50 Hz f) Construction : Steel Sheet Enclosure g) Preferred Make : Branded in Market	Nos.	01
6	Supplying of 10 sqmm Copper Multi Strand (FRLSH)	(filled by the bidder)	a) Product ISI Marked b) Category : FRLSH c) Cable Construction Type : Multi Strand d) Nominal Area (in Sq. mm) : 10 Sqmm e) Preferred Make : Branded in Market	Roll (100 m each Roll)	05
7	Supplying of 6 sqmm Copper Multi Strand (FRLSH)	(filled by the bidder)	a) Product ISI Marked b) Category : FRLSH c) Cable Construction Type : Multi Strand d) Nominal Area (in Sq. mm) : 6 Sqmm e) Preferred Make : Branded in Market	Roll (180 m each Roll)	03
8	Supplying of 2.5 sqmm Copper Multi Strand (FRLSH)	(filled by the bidder)	a) Product ISI Marked b) Category : FRLSH c) Cable Construction Type : Multi Strand d) Nominal Area (in Sq. mm) : 2.50 Sqmm e) Preferred Make : Branded in Market	Roll (180 m each Roll)	02

**NOTE :**

- a) The required items mentioned above should be ISI Marked.  
b) Warranty coverage as per OEM Product standard.

**(Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) : .....**

**Name of the party: .....**

**Address .....**

**Seal:**

**ANNEXURE-V****FORMAT FOR SELF-DECLARATION UNDER PREFERENCE TO MAKE IN INDIA ORDER**  
**(ON BIDDER LETTER HEAD)**

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II date. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated: 04 June 2020. We hereby certify that we M/s. \_\_\_\_\_ (supplier name) are **Class-I & Class-II/Non local suppliers (Please specify clearly)** supplier meeting the requirement of local content more than 20% as defined in above orders for the material against GeM Bid No. \_\_\_\_\_ dated: \_\_\_\_\_.

Percentage of Local Content : \_\_\_\_\_

***(As per the OM of Department of Promotion for Industry and Internal Trade No. P-45021/102/2019-BE-II-Part(1) dated: 04.03.2021. The bidders can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition)***

We also understand, false declarations will be in breach of the Code of Integrity under rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

**(Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) :.....**

**Name of the party: .....**

**Address .....**

**Seal:**

**ANNEXURE – VI****FORMAT OF FINANCIAL BID****(ON BIDDER LETTER HEAD)****(Rates shall be quoted in Financial Bid only and attached/submit separately in pdf/excel sheet)****NAME OF THE PROCUREMENT : "PROCUREMENT OF POWER CABLES AND SWITCHGEARS FOR MAINTENANCE OF ELECTRICAL INSTALLATION AT NERIWALM"****GeM Bid No. & Date : .....**

<b>SL. NO.</b>	<b>NAME OF THE ITEMS</b>	<b>MAKE (To be filled by bidder)</b>	<b>UNIT</b>	<b>QTY.</b>	<b>RATE PER UNIT OF THE ITEM (INCLUDING GST, ALL OTHER CHARGES, ETC) (in Rs.)</b>	<b>AMOUNT (INCLUDING GST, ALL OTHER CHARGES, ETC) (in Rs.)</b>
<b>1</b>	Supplying of 1.1 KV grade multicore aluminium conductors PVC sheathed armoured Cable as per IE 554 of size 4 Core x 240 Sqmm.		Mtr	160		
<b>2</b>	Supplying of 1.1 KV grade multicore aluminium conductor PVC sheathed armoured Cable as per IE 554 of size 4 Core x 150 Sqmm		Mtr	130		
<b>3</b>	630 Amps Four Pole (36kA) Thermal Release MCCB		No.	01		
<b>4</b>	Spreader Terminal for 630 Amps Four Pole MCCB. (Compatible with Sl. No. 3)		Set	02		
<b>5</b>	400 Amps Four Pole Manual Change Over Switch in Sheet Steel Enclosure.		No.	01		

6	Supplying of 10 sqmm Copper Multi Strand (FRLSH)		Set	5		
7	Supplying of 6 sqmm Copper Multi Strand (FRLSH)		Nos.	2		
8	Supplying of 2.5 sqmm Copper Multi Strand (FRLSH)		Set	2		
<b>Total Quoted Amount (Rs.) (in numbers)</b> .....						
<b>Total Quoted Amount (Rs.) (in words)</b> ..... ..... ..... .....						

**NOTE :**

- The quoted rates of the bidder shall be inclusive of GST and all other charges, etc. The total quoted value in GeM should match with price breakup format/Financial Bid.
- The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as (and not limited to) Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.
- The value of the procurement (in Rs.) = Rate quoted for each items x Quantity in format of Financial Bid.
- The total cost may vary depending on addition/ deletion of items.
- Delivery of goods within 15 days from date of generation of GeM Contract.
- 100% original goods in brand to be delivered.
- Old, Damage or Used items will not be accepted on any ground. Supplier has to pick the damaged or unaccepted items on his/her own cost within the delivery period.
- No payment will be made for damaged/used/unaccepted goods, Partial Payment not allowed. Payment will be released after fully supply of all goods in acceptable condition.
- Specification of Goods as per Annexure - IV

**(Signature of the bidder with seal).....**

**Name of the Signatory (In Block Letters) : .....**

**Name of the party: .....**

**Address .....**

**Seal:**

**(END OF TECHNICAL BID)**