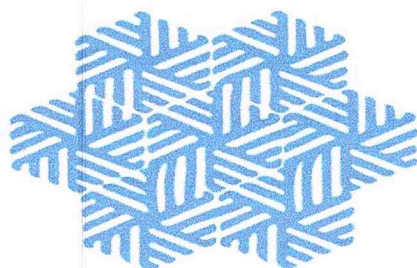


TENDER DOCUMENT

FOR

**“SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING
AND OPERATIONALIZATION OF HANDLOOMS, JACQUARDS,
TEXTILE MACHINERIES, EQUIPMENT AND ACCESSORIES FOR THE
COMMON FACILITY CENTRES (CFCS) IN THENZAWL, MIZORAM.”**



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NEHDC

**North Eastern
Handicrafts and Handlooms
Development Corporation**

(A Government of India Enterprise)

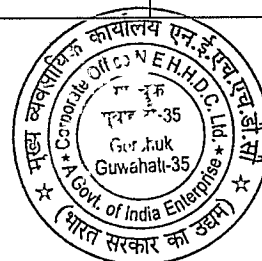
**Crafts Promotion & Experience Center, Garchuk, Pamohi Road, Guwahati –
781035, Assam**

Website: www.nehhdc.com



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1. NOTICE INVITING TENDER(NIT)

Tender No: NEHHDC/POWERLOOM PROJECT/2023-24/07/7444

North Eastern Handicrafts and Handlooms Development Corporation Ltd. (NEHHDC), a Government of India Enterprise under the Ministry of Development of North Eastern Region (MDoNER), invites online bids under two Bid System from eligible and experienced manufacturers, authorised dealers, distributors, suppliers, firms, agencies, cooperatives and companies for supply, delivery, installation, testing and commissioning of handlooms, jacquards, textile machineries, accessories and allied equipment for Establishment and Operationalisation of Common Facility Centres (CFCs) in Tribal Area of Mizoram.

The detailed BID document has been uploaded on the official website <https://www.nehhdc.com> and Central Public Procurement Portal (CPP Portal) <https://eTenders.gov.in/eprocure/appto> to be used for submission of the Bids.

The technical bid shall be opened on **03:00 PM, 15th Sep'2026**. The representatives of the bidders who wish to be present during the bid opening may kindly make it convenient to attend the same through VC, the link of which will be provided on our official website (www.nehhdc.com) before the opening of the bid.



**Managing Director
NEHHDC Ltd.**



2. DISCLAIMER

1. This Tender is issued by **North Eastern Handicrafts and Handlooms Development Corporation Limited (NEHHDC)** for the purpose of inviting eligible bidders to participate in the selection process in accordance with the terms and conditions contained herein.
2. This Tender has been prepared in good faith to provide prospective bidders with information considered necessary for the preparation and submission of their proposals. While reasonable care has been taken in preparing this document, bidders are advised to independently examine the requirements, specifications, site conditions and all other relevant information before submitting their bids.
3. The information contained in this Tender is provided solely for the purpose of facilitating participation in the bidding process and shall not be construed as a representation, warranty or guarantee, express or implied, regarding its completeness, accuracy or suitability for any particular purpose.
4. Bidders shall be deemed to have carefully examined all instructions, conditions, specifications, annexures and other contents of this Tender. Submission of a bid shall constitute unconditional acceptance of all provisions of this TENDER unless specifically permitted otherwise.
5. Any clarification, corrigendum, addendum or modification issued by NEHHDC through the designated e-procurement portal shall form an integral part of this TENDER and shall be binding on all bidders. Bidders are solely responsible for regularly checking the portal for such updates before submission of bids.
6. NEHHDC reserves the right to amend, modify, withdraw, suspend or cancel the TENDER process, in whole or in part, at any stage without assigning any reason, in accordance with applicable laws, Government guidelines and principles of transparency, fairness and public interest.
7. Issuance of this TENDER does not constitute any commitment, assurance or obligation on the part of NEHHDC to award any contract, accept any bid, or incur any liability towards any bidder except as specifically provided under applicable law.
8. Any dispute arising out of this TENDER or the bidding process shall be governed by the applicable laws of India. The provisions of this disclaimer shall be read harmoniously with the remaining provisions of the TENDER, and in case of any inconsistency, the specific provisions of the TENDER shall prevail.



3. DATA SHEET FOR BIDDERS

Tender No.: NEHHDC/POWERLOOM PROJECT/2023-24/07/7444

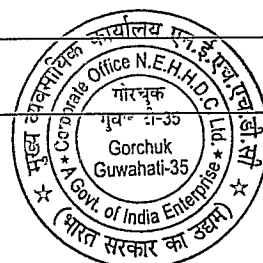
3.1 Notice Inviting BID:

North Eastern Handicrafts and Handlooms Development Corporation Ltd. (NEHHDC), a Government of India Enterprise under the Ministry of Development of North Eastern Region (MDoNER), invites online bids under two Bid System from eligible and experienced manufacturers, authorised dealers, distributors, suppliers, firms, agencies, cooperatives and companies for supply, delivery, installation, testing and commissioning of handlooms, jacquards, textile machineries, accessories and allied equipment for Establishment and Operationalisation of Common Facility Centres (CFCs) in Tribal Area of Mizoram".

3.2 Tender Summary

The following Data Sheet shall supplement, amend and/or clarify the provisions contained elsewhere in this TENDER. In the event of any conflict between the provisions of this Data Sheet and other provisions of the TENDER, the provisions of this Data Sheet shall prevail to the extent of such conflict.

Sl. No.	Particulars	Details
1	Name of the Employer	North Eastern Handicrafts and Handlooms Development Corporation Limited (NEHHDC), A Government of India Enterprise under the Ministry of Development of North Eastern Region (MDoNER)
2	Tender Reference No.	NEHHDC/POWERLOOM PROJECT/2023-24/07/7444
3	Tender Title	Supply, Delivery, Installation, Testing, Commissioning and Operationalisation of Handlooms, Jacquards, Textile Machinery, Equipment and Accessories for the Common Facility Centre (CFC) at Thenzawl, Mizoram.
4	Tender Inviting Authority	Managing Director, NEHHDC Ltd.
5	Mode of Tender	Open E-Tender through the Central Public Procurement (CPP) Portal
6	Type of Contract	Item Rate Contract
7	Estimated Tender Value	Rs. 42,97,000.00
8	Tender Fee	Rs. 5,000.00 (Non-refundable) plus applicable GST
9	Earnest Money Deposit (EMD)	Rs. 85,940.00 (2% of the Estimated Tender Value)
10	Performance Security	5% of the Contract Value / Accepted Contract Price , to be furnished by the successful bidder
11	Availability of Tender Document	10:00 AM, 25.08.2026
12	Commencement of Download of Tender Document	10:00 AM, 25.08.2026
13	Bid Submission Start Date & Time	10:00 AM, 25.08.2026



14	Last Date & Time for Submission of Bids	02:30 PM, 14.09.2026
15	Date & Time of Opening of Technical Bid	03:00 PM, 15.09.2026
16	Date & Time of Opening of Financial Bid	To be notified separately to the technically qualified bidders.
17	Last Date for Submission of Queries/Clarifications (Via Email Only)	12:30 PM, 31.08.2026. Responses to queries and consolidated clarifications/corrigenda issued by NEHHDC shall be published on the CPP Portal and shall form part of the Tender Document. Only clarifications/corrigenda officially published by NEHHDC shall be binding on the bidders.
18	Mode for Submission of Queries	Official E-mail as specified in this TENDER
19	Bid Validity	180 (One Hundred Eighty) Days from the last date of submission of bids
20	Completion Period	90 Days from the date of issuance of the Letter of Award (LoA)/Work Order, including supply, delivery, installation, testing, commissioning, trial run, training and successful handing over
21	Warranty / Defect Liability Period	As specified in the Technical Specifications and Conditions of Contract
22	Place of Delivery, Installation & Commissioning	Common Facility Centre (CFC), Thenzawl, Mizoram
23	Currency of Bid	Indian Rupees (INR) only
24	Language of Bid	English
25	Bid Opening Venue	NEHHDC Corporate Office, Guwahati and through the CPP Portal
26	Virtual Participation for Pre-Bid Meeting	01.09.2026 (Tuesday) at 3:00 PM through Video Conferencing (VC). The virtual meeting link/details shall be published on the official website of NEHHDC and/or communicated to prospective bidders sufficiently in advance.
27	Virtual Participation for Opening of Technical Bids	The date, time and virtual meeting link/details for witnessing the opening of Technical Bids shall be published on the official website of NEHHDC (www.nehhdc.com) prior to the scheduled event.
28	E-mail ID (For Submission of Clarifications – If Any)	md.nehhdc@gmail.com, dgmtechnical@nehhdc.com, mgr.hradmin@nehhdc.com, hr@nehhdc.com
29	Evaluation Methodology	Two-Bid System comprising Technical Bid and Financial Bid. Financial Bids of only those bidders declared technically responsive shall be opened.
30	Basis of Award	Basis of Award: Lowest Evaluated Responsive Bidder (L1) based on the total evaluated bid price for the



		complete BOQ, subject to compliance with the Tender conditions and reasonableness of rates.
31	Applicable Taxes & Duties	As applicable under the prevailing laws of the Government of India.
32	Right of the Employer	NEHHDC reserves the right to accept or reject any or all bids, annul the Tender process, or reject all bids at any stage without assigning any reason, in accordance with applicable Government procurement guidelines and the provisions of this TENDER.
General Note: The Pre-Bid Meeting shall be conducted on 18.08.2026 at 3:00 PM through Video Conferencing (VC). The virtual meeting link/details shall be published separately on the official website of NEHHDC sufficiently in advance. Bidders are advised to regularly visit the CPP Portal and the official website of NEHHDC for updates, corrigenda, addenda and other announcements.		

3.3 Mode of Submission

Bids shall be submitted **ONLINE ONLY** through the Central Public Procurement Portal (CPP Portal): <https://eTenders.gov.in/eprocure/app>.

3.4 Tender Fees:

3.4.1 The bidder shall pay a non-refundable Tender Fee of **₹5,000/- (Rupees Five Thousand only)**, plus applicable GST, as prescribed in the Tender Document.

3.4.2 The Tender Fee shall be paid online through the payment mechanism prescribed by NEHHDC. The bidder shall upload documentary proof of payment along with the Technical Bid.

3.4.3 Bidders eligible for exemption from payment of Tender Fee under the applicable Government of India procurement rules, policies, orders or instructions shall be exempted from payment of the Tender Fee. Such bidders shall submit valid documentary proof establishing their eligibility for exemption along with the Technical Bid. In the absence of valid documentary proof of eligibility for exemption, the bidder shall be required to pay the prescribed Tender Fee. Failure to submit the Tender Fee or valid exemption document, as applicable, may render the bid liable for rejection.

3.4.4 The Tender Fee shall be paid to the following account:

- **Account Name:** NEHHDC Ltd.
- **Account No.:** 10566982760
- **Bank:** State Bank of India
- **Branch:** Garchuk
- **IFSC:** SBIN0005240



3.5 Earnest Money Deposit (EMD)

3.5.1 The bidder shall submit an Earnest Money Deposit (EMD) of **Rs. 85,940/- (Rupees Eighty-Five Thousand Nine Hundred Forty only)**, equivalent to 2% of the Estimated

Tender Value, through online payment in the manner prescribed in Clause 3.4.4 of this Tender.

3.5.2 The bidder shall upload the proof/details of payment of EMD along with the bid documents.

3.5.3 Exemption from submission of EMD, wherever applicable, shall be governed by the prevailing Government rules.

3.5.4 The EMD of unsuccessful bidders shall be refunded/released after completion of the tender process, in accordance with applicable rules.

3.5.5 The EMD of the successful bidder shall be dealt with in accordance with the applicable Government procurement rules and the terms of this Tender.

3.6 Contact Details for Clarification

Parameter	Details
Issuing Authority	Managing Director, NEHHDC
Address	Crafts Promotion & Experience Centre, Garchuk, Pamohi Road, Guwahati – 781035, Assam
Email	md.nehhdcl@gmail.com , md@nehhdc.com dgmtechnical@nehhdc.com
Website	www.nehhdcl.com
Helpdesk (CPP Portal)	https://eTenders.gov.in/eProcure/app

Managing Director

North Eastern Handicrafts and Handlooms Development Corporation Ltd.



4. INTRODUCTION AND BACKGROUND

NEHHDC proposes to establish and strengthen Common Facility Centres under the project "**Development of Powerloom Unit in Tribal Areas of Mizoram**" with the objective of enhancing textile production infrastructure, improving weaving productivity, promoting cluster-based development, and strengthening livelihood opportunities for artisans and weavers in the targeted tribal areas.

The proposed Common Facility Centres shall support integrated textile and handloom operations by providing access to essential production infrastructure, machinery, tools, and allied facilities. The facilities are intended to improve operational efficiency, product quality, production capacity, and value addition across the textile and handloom value chain.

The successful bidder shall be fully responsible for supply, transportation, insurance, installation, integration, testing, commissioning, trial run, training, warranty support and operational readiness of the Common Facility Centres. Mere supply of machinery shall not constitute completion of work unless the facilities are made fully functional for intended textile and handloom operations

The scope of procurement shall include the **supply, transportation, insurance, unloading, installation, commissioning, testing, demonstration, warranty support, and after-sales service** of all required machinery, equipment, tools, accessories, and allied systems.

The proposed items shall include, but not be limited to, handlooms, jacquards, warping machines, sewing machines, calendaring equipment, power systems, charkhas, and associated accessories necessary for the effective functioning of the Common Facility Centres.

4.1 PROJECT LOCATIONS

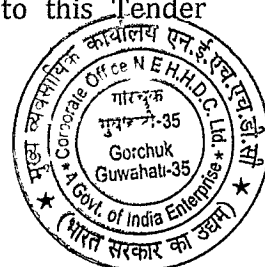
Sl. No.	Location	State
1	Thenzawl	Mizoram

The selected bidder shall be responsible for ensuring that all supplied items conform to the prescribed technical specifications, quality standards, safety requirements, and performance parameters. The bidder shall also provide necessary operational demonstration, user orientation, documentation, warranty support, and post-installation service to ensure satisfactory functioning of the facilities.

4.2 Definitions

Unless the context otherwise requires, the following expressions shall have the meanings assigned to them below:

a) "**Bid**" means the proposal submitted by a Bidder in response to this Tender Document.



b) **"Bidder"** means any person, firm, company, partnership, LLP, cooperative society, manufacturer, authorised dealer or other eligible entity submitting a Bid.

c) **"Contract"** means the agreement entered into between NEHHDC and the Successful Bidder, together with the Letter of Award (LoA), Tender Document, Corrigenda/Addenda, Technical Specifications, Schedule of Requirements, Accepted Bid, Purchase Order/Work Order, and all documents forming part thereof.

d) **"Contract Price"** means the price accepted by NEHHDC and payable to the Supplier for due performance of the Contract.

e) **"Employer" or "Purchaser"** means the North Eastern Handicrafts and Handlooms Development Corporation Limited (NEHHDC).

f) **"Successful Bidder" or "Supplier"** means the Bidder whose Bid has been accepted by NEHHDC.

g) **"Site"** means the designated Common Facility Centre(s) or any other location specified by NEHHDC for delivery, installation and commissioning.

h) **"Goods"** means all machinery, equipment, accessories, tools, spare parts, consumables and allied items required under the Contract.

i) **"Services"** means all services relating to supply, transportation, unloading, installation, testing, commissioning, trial run, training, warranty support, maintenance and other incidental obligations under the Contract.

j) **"Day"** means a calendar day unless otherwise specifically stated.

k) **"Applicable Law"** means the laws in force in India, including statutory provisions, rules, regulations, notifications, Government orders and judicial pronouncements applicable to the Contract.

l) **"Force Majeure"** shall have the meaning assigned under Chapter 20 of this Tender Document.

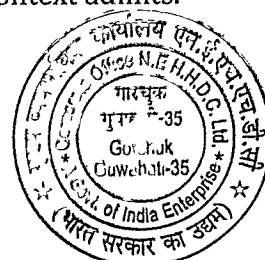
4.3 Interpretation

4.3.1 Headings are inserted for convenience only and shall not affect interpretation.

4.3.2 Words importing the singular shall include the plural and vice versa wherever the context so requires.

4.3.3 References to any statute, rule or regulation shall include all amendments, modifications, re-enactments or replacements thereof.

4.3.4 References to one gender shall include all genders wherever the context admits.



4.3.5 In the event of any ambiguity, the interpretation adopted by NEHHDC in accordance with applicable law and the Tender Conditions shall prevail, subject to the dispute resolution provisions contained herein.

4.4 Order of Precedence of Contract Documents

In the event of any inconsistency, discrepancy or conflict between the documents forming part of the Contract, the following order of precedence shall apply:

1. Letter of Award (LoA)/Purchase Order/Work Order;
2. Corrigenda, Addenda and Clarifications issued by NEHHDC;
3. Special Conditions of Contract;
4. General Terms and Conditions;
5. Technical Specifications;
6. Schedule of Requirements/BOQ;
7. Accepted Technical Bid;
8. Accepted Financial Bid; and
9. Any other document forming part of the Contract.

Where inconsistency persists, the interpretation most consistent with the objectives of the procurement and the decision of NEHHDC shall prevail, subject to applicable law.

4.5 Notices

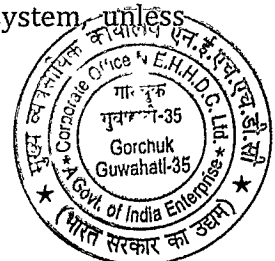
4.5.1 Every notice, approval, consent, instruction or other communication under the Contract shall be in writing.

4.5.2 Notices may be served by:

- a) Registered Post;
- b) Speed Post;
- c) Courier;
- d) Hand Delivery with acknowledgement;
- e) Official e-mail address specified in the Contract; or
- f) Any other electronic mode mutually recognised under applicable law.

4.5.3 A notice shall be deemed to have been received:

- a) on the date of delivery where delivered by hand;
- b) on the date recorded by the postal or courier service;
- c) on successful transmission through the designated official e-mail system, unless evidence of delivery failure exists.



4.5.4 Either Party may change its address or e-mail for service of notices by giving written notice to the other Party.

4.6 Waiver

Failure or delay by NEHHDC in exercising any right, power or remedy under the Contract shall not constitute a waiver of such right.

No waiver shall be effective unless made expressly in writing by the Competent Authority of NEHHDC.

A waiver in respect of one breach shall not operate as a waiver of any subsequent or continuing breach.

4.7 Severability

If any provision of this Tender Document or the Contract is declared invalid, illegal or unenforceable by a court or competent authority, such invalidity shall not affect the validity or enforceability of the remaining provisions.

The Parties shall endeavour to replace the invalid provision with a lawful provision that most closely reflects the original commercial and legal intent.

4.8 Entire Agreement

The Contract constitutes the complete understanding between NEHHDC and the Successful Bidder concerning the subject matter thereof and supersedes all prior discussions, negotiations, correspondence, representations and understandings relating thereto.

No oral statement, assurance or representation not incorporated in the Contract shall have any contractual effect.

4.9 Amendment of Contract

No amendment, variation or modification of the Contract shall be valid unless made in writing and approved by the Competent Authority of NEHHDC.

No verbal instruction, informal communication or unilateral action shall constitute an amendment to the Contract.

Any amendment shall form an integral part of the Contract from the effective date specified therein.

4.10 Change in Law

If, after the submission of the Bid, any change in Applicable Law materially affects the performance of the Contract, either Party may notify the other in writing.



NEHHDC shall examine the impact of such change and may, where considered necessary and permissible under applicable Government instructions, make suitable modifications to the Contract by a written amendment.

No adjustment shall be admissible for changes resulting from the Supplier's failure to comply with Applicable Law or for changes that could reasonably have been anticipated at the time of Bid submission.

5. SCOPE OF WORK

The successful bidder shall be responsible for the complete supply, delivery, installation, integration, testing, commissioning and operationalization of all machinery, equipment, tools, accessories and allied systems required for the proposed Common Facility Centres. Considering the technical complexity, interdependence and operational requirements of textile, handloom and related machinery, the bidder shall ensure that all supplied items are complete, compatible, safe, functional and suitable for continuous use in cluster-based production environments.

The scope of work shall include, but shall not be limited to, the following:

5.1. Supply of Machinery and Equipment

Supply of brand-new, unused, latest-model machinery, equipment, tools, components and accessories strictly in accordance with the approved technical specifications, capacity requirements, performance standards and intended use of the Common Facility Centres.

5.2 Machinery Completeness and Operational Readiness

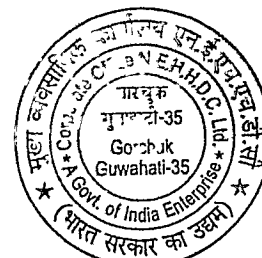
Each machinery and equipment item shall be supplied as a complete operational unit with all essential parts, fittings, attachments, electrical components, drive systems, control panels, safety guards, belts, pulleys, motors, stands, frames, tools and accessories required for proper functioning.

5.3 Transportation and Safe Delivery

The bidder shall be responsible for packing, forwarding, loading, transportation, transit insurance, unloading, handling and safe delivery of all machinery and equipment at the designated CFC sites in Mizoram. The packing shall be suitable for hilly terrain, long-distance transportation and multiple handling conditions.

5.4 Site Inspection and Installation Planning

Prior to installation, the bidder shall inspect the designated sites and assess space availability, access conditions, flooring, ventilation, electrical load, earthing requirements, layout suitability and operational flow. The bidder shall prepare an installation and machinery placement plan in consultation with NEHHDC or its authorized representatives.



5.5 Site Readiness Coordination

The bidder shall coordinate with NEHHDC regarding site readiness requirements including access conditions, electrical connectivity, flooring condition, ventilation, unloading arrangements and operational space requirements. Minor incidental works necessary for installation, alignment and operational readiness shall form part of the bidder's scope without additional financial implication to NEHHDC unless specifically excluded in writing

5.6 Installation, Erection and Assembly

The bidder shall undertake complete installation, erection, alignment and assembly of all supplied machinery and equipment. This shall include proper positioning, levelling, anchoring wherever required, fitting of components, connection of accessories and preparation of machinery for testing and commissioning.

5.7 Electrical and Power Integration

The bidder shall ensure proper electrical connection and integration of all motorized and power-operated machinery, including looms, warping machines, sewing machines, calendaring equipment and other systems. The bidder shall ensure compatibility with the available power supply, proper earthing, overload protection, safety switches and required electrical protection devices.

5.8 Functional Integration of Textile Operations

The bidder shall ensure that all supplied equipment operates as part of an integrated textile production workflow covering yarn preparation, warping, weaving, jacquard operations, sewing, finishing, calendaring and related activities. The machinery shall be arranged and commissioned in a manner that supports efficient movement of materials and smooth production flow.

5.9 Pre-Dispatch Inspection

NEHHDC reserves the right to inspect or arrange inspection of major machinery and equipment at the manufacturer's premises, supplier's premises or assembly location before dispatch. The bidder shall provide necessary access, technical details and inspection support whenever required.

5.10 Testing and Commissioning

The bidder shall conduct complete mechanical, electrical and functional testing of all machinery and equipment after installation. Commissioning shall include verification of machine performance, speed, output quality, stability, safety features, load capacity and operational consistency.

5.11 Trial Run and Performance Demonstration

The bidder shall conduct trial runs for each category of machinery using appropriate



raw materials or test inputs. The trial run shall demonstrate the capability of the machinery to perform the intended operations satisfactorily under actual working conditions.

5.12 Calibration, Adjustment and Fine-Tuning

The bidder shall carry out necessary calibration, adjustment, alignment and fine-tuning of machines such as jacquards, warping machines, looms, sewing machines, calendaring equipment and related systems to ensure accuracy, smooth operation, proper output quality and reduced operational defects.

5.13 Safety and Compliance Requirements

The bidder shall ensure that all supplied machinery and equipment are provided with necessary safety guards, emergency controls, insulation, earthing, warning labels and user safety provisions. The machinery shall comply with applicable BIS, ISI, industry standards, electrical safety norms and good engineering practices.

5.14 Supply of Accessories, Tools and Consumables

The bidder shall provide all required standard accessories, installation materials, basic tool kits, machine-specific tools, connectors, fittings, fasteners, lubricants, belts, bobbins, shuttles, reeds, heads, needles, spare parts and other incidental items required for successful installation, commissioning and initial operation.

5.15 Documentation and Technical Literature

The bidder shall submit operation manuals, maintenance manuals, technical brochures, electrical drawings, installation guides, warranty certificates, test certificates, compliance certificates and spare parts catalogues for all supplied machinery and equipment.

5.16 Training and Capacity Building

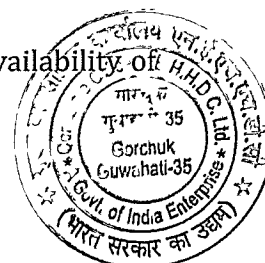
The bidder shall provide onsite training to operators, artisans, weavers, supervisors and designated personnel. The training shall cover machine operation, safety precautions, routine maintenance, minor troubleshooting, change of attachments, cleaning, lubrication, quality checks and proper handling of equipment.

5.17 Warranty and Defect Liability Support

The bidder shall provide onsite warranty support for the specified warranty period. Any defect, malfunction, manufacturing fault, installation defect, damaged component or non-compliant item shall be repaired or replaced by the bidder without any additional cost to NEHHDC.

5.18 After-Sales Service and Technical Support

The bidder shall ensure timely after-sales service, technical support and availability of



spare parts. Service support shall include response to breakdowns, preventive maintenance guidance, inspection visits where required and support for smooth operation of the Common Facility Centres.

5.19 Replacement of Non-Compliant Items

Any machinery, equipment, component or accessory found defective, damaged, substandard, under-capacity, incompatible or not conforming to the approved specifications shall be replaced or rectified by the bidder at its own cost within the time prescribed by NEHHDC.

5.20 Coordination with NEHHDC and Site Authorities

The bidder shall coordinate with NEHHDC, local implementing agencies, site representatives and other stakeholders for delivery scheduling, installation planning, site access, demonstration, training and final acceptance of the supplied items.

5.21 Final Acceptance and Handover

Final acceptance shall be granted only after successful installation, commissioning, trial run, performance demonstration, training and submission of all required documents. The bidder shall hand over the machinery in fully operational condition.

5.22 Incidental and Ancillary Works

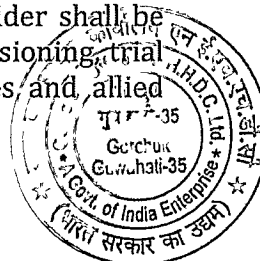
The work shall include all incidental items, accessories, services and minor works necessary for successful installation, commissioning and operation of the machinery, even if such items are not specifically mentioned in the Tender document. The bidder shall not claim any additional payment for such essential requirements.

5.23 The successful bidder shall be fully responsible for ensuring that the supplied machinery and equipment are technically suitable, operationally compatible and complete in all respects for the intended textile and handloom production activities.

5.24 Considering the nature of the project, the bidder shall not merely supply equipment but shall ensure that the Common Facility Centres are made functionally ready for use by artisans, weavers and operators.

5.25 Any machinery or system requiring specialised installation, alignment, calibration, electrical integration, safety arrangement or operational adjustment shall be handled by qualified technical personnel of the bidder. The bidder shall deploy experienced technicians, engineers or authorised service personnel for installation, commissioning, trial run and training.

The entire scope of work under this Tender shall be treated as a single Project for the Common Facility Centre (CFC) at Thenzawl, Mizoram. The successful bidder shall be responsible for the complete supply, delivery, installation, testing, commissioning, trial run, training and handing over of all machinery, equipment, accessories and allied



systems covered under the Tender, and shall ensure satisfactory performance and operational readiness of the CFC as an integrated textile production facility.

The delivery location may be modified by NEHHDC within the project area.

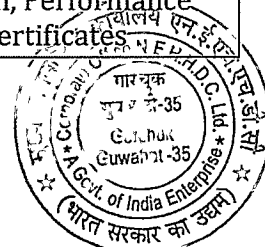
6: ELIGIBILITY CRITERIA

The bidder shall fulfil the following minimum eligibility criteria as on the date of submission of the bid. Bids not meeting the prescribed eligibility requirements or not supported by documentary evidence shall be liable for rejection.

6.1 Minimum Eligibility Criteria for Bidders

The bidder shall fulfil the following minimum eligibility criteria as on the date of submission of the bid. Bids not meeting the prescribed eligibility requirements, or not supported by valid documentary evidence, shall be liable for rejection. Fulfilment of eligibility criteria shall be a pre-condition for technical evaluation.

Sl. No.	Eligibility Parameter	Minimum Eligibility Requirement	Documentary Evidence to be Submitted
i	Legal Status of Bidder	Only a single legal entity shall be eligible to participate. Consortiums, Joint Ventures (JVs), Associations, SPVs or unincorporated entities are not permitted. The bidder shall be a legally constituted entity such as: (a) Original Equipment Manufacturer (OEM); (b) Authorised Dealer/Distributor/Channel Partner; (c) Company; (d) LLP; (e) Partnership Firm; (f) Proprietorship; (g) Cooperative Society; (h) Producer Organisation; or any other legally registered entity engaged in the supply, installation and servicing of textile/handloom machinery.	Certificate of Incorporation/Registration, Partnership Deed, LLP Registration, Trade Licence, Cooperative/Producer Organisation Registration, PAN and any other applicable registration.
ii	Statutory Registration	The bidder shall possess all statutory registrations and approvals required under applicable law.	Copies of valid PAN, GST Registration, UDYAM Registration (where applicable), and any other statutory licence/registration required.
iii	Experience in Similar Works	The bidder should have successfully completed works involving supply, installation, testing and commissioning of	Work Orders/Purchase Orders with Completion, Installation, Performance or Client Certificates



		integrated handloom/textile machinery and equipment, including machinery relating to weaving/handloom, jacquard, warping, processing/finishing or other allied textile production activities, as applicable to the scope of this Tender. For the purpose of this clause, experience in supply of only a single isolated category of machinery, such as standalone sewing machines or other individual equipment, shall not be considered as similar work.	indicating scope, value, execution period and satisfactory completion.
iv	Minimum Value of Similar Work	The bidder should have successfully completed similar works as defined under Sl. No. (iii) above, during the last 7 (seven) years ending on the last date of submission of bids, meeting any one of the following requirements: a) Three similar completed works, each costing not less than ₹12,89,100/-; OR b) Two similar completed works, each costing not less than ₹17,18,800/-; OR c) One similar completed work costing not less than ₹25,78,200/- The value of the completed work shall be considered based on the value certified in the relevant Work Order/Completion Certificate or other acceptable documentary evidence submitted by the bidder.	Completion/Performance Certificates and documentary evidence substantiating contract value.
v	Financial Capacity	Average annual turnover during the last three financial years, i.e. FY 2022-23, FY 2023-24 and FY 2024-25, shall be at least 30% (₹12.89 lakh approx.) of the Estimated Tender Value.	CA-certified Turnover Certificate, Audited Financial Statements, Income Tax Returns, or provisional CA-certified statements where audit is not mandatory.
vi	Manufacturer's Authorisation	Where the bidder is not the OEM, a valid Manufacturer's Authorisation Certificate (MAF) specific to this TENDER shall be submitted.	Original Manufacturer's Authorisation on OEM letterhead duly signed by authorised signatory.



vii	Service Support & Maintenance Capability	The bidder shall have adequate technical manpower and service support for installation, commissioning, warranty and after-sales service. Existing support in the North Eastern Region or an undertaking to establish such support before commissioning shall be provided.	Details of service centres, engineers, escalation matrix and undertaking, where applicable.
viii	Technical Capability	The bidder shall demonstrate capability to supply, install, test, commission, calibrate, train users and provide warranty support for the offered machinery.	Technical brochures, catalogues, compliance matrix, datasheets and CV/details of technical personnel.
ix	Compliance with Standards	All offered machinery shall comply with applicable BIS/ISI/IEC/ISO and other relevant standards, wherever applicable.	Declaration of compliance and copies of applicable certificates/test reports.
x	Conflict of Interest	The bidder shall not have any conflict of interest that could adversely affect the procurement process.	Self-declaration signed by the authorised signatory.
xi	Blacklisting / Debarment	The bidder shall not be blacklisted, debarred or banned by any Central/State Government Department, PSU or Statutory Authority as on the last date of bid submission.	Self-declaration on bidder's letterhead.
xii	Pending Litigation	The bidder shall disclose all pending litigation, arbitration or court proceedings having a material impact on contract execution.	Litigation Disclosure Statement.
xiii	Document Verification	NEHHDC reserves the right to verify the authenticity of all documents submitted by the bidder from the issuing authorities.	No separate document. Acceptance deemed on submission of bid.
xiv	False Information / Misrepresentation	Submission of false, forged or misleading information/documents shall render the bid liable for rejection and may result in termination, forfeiture of securities (where applicable), debarment and legal action.	Self-certification by authorised signatory.

6.2 Non-Blacklisting and Non-Debarment



6.2.1 The bidder shall not have been blacklisted, banned, debarred or suspended from participation in Tenders by any Central Government department, State Government department, Public Sector Undertaking, autonomous body, statutory body, development agency or any other Government-funded institution.

6.2.2 The bidder shall submit a self-declaration on its letterhead confirming that it has not been blacklisted, debarred or declared ineligible as on the date of bid submission.

6.2.3 If any such declaration is found to be false at any stage, NEHHDC shall have the right to reject the bid, cancel the award, forfeit the security deposit and take appropriate action as per applicable rules.

6.3 Bidder's Responsibility for Authenticity of Documents

6.3.1 The Bidder shall be solely responsible for the correctness, authenticity and validity of all documents, certificates, declarations and information submitted with the Bid.

6.3.2 NEHHDC reserves the right to verify the authenticity of any document from the issuing authority, client, OEM, statutory authority or any other appropriate source. Submission of forged, false, misleading or materially incorrect information shall render the Bid liable for rejection and may invite further action under the provisions of this TENDER and applicable law.

6.4. Minimum Eligibility Requirement

Fulfilment of all eligibility criteria prescribed in this Chapter shall be a pre-condition for detailed technical evaluation. Mere submission of documents shall not confer any right upon the Bidder to be declared technically responsive. NEHHDC reserves the right to seek clarification, call for additional documentary evidence, verify credentials, and determine the responsiveness of the Bid in accordance with the provisions of this TENDER.

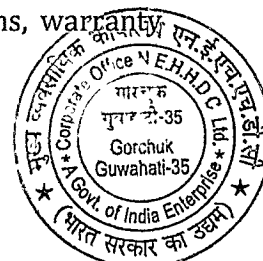
7. INSTRUCTIONS TO BIDDERS

7.1. General Instructions

7.1.1 The Tender shall be submitted **online only** through the Central Public Procurement Portal. Bids submitted through any other mode shall not be accepted.

7.1.2 Manual, physical, offline, email-based or fax-based bids shall not be considered under any circumstances.

7.1.3 The bidder shall carefully examine the Tender document, scope of work, technical specifications, eligibility criteria, delivery locations, commercial conditions, warranty obligations and all other terms before submission of the bid.



7.1.4 The bidder is advised to visit the designated Common Facility Centre sites and assess the local conditions, including site accessibility, transportation feasibility, unloading arrangements, available space, power supply, installation requirements, terrain conditions and other practical constraints.

7.1.5 Failure to visit the site or assess local conditions shall not be accepted as a ground for claiming additional cost, extension of time, relaxation of specifications or modification of contractual obligations at a later stage.

7.1.6 Any corrigendum, addendum, amendment, clarification or extension of dates shall be published only on the CPPP portal. No separate individual communication shall be issued to bidders.

7.1.7 Bidders shall regularly monitor the CPPP portal for any updates relating to the Tender. NEHHDC shall not be responsible for any loss or inconvenience caused due to the bidder's failure to check the portal.

7.1.8 Submission of the bid shall be deemed to mean that the bidder has read, understood and accepted all terms and conditions of the Tender document.

7.2 Mode of Submission

7.2.1 The Tender shall be submitted under the **two-bid system**, consisting of:

- a. Technical Bid; and
- b. Financial Bid.

7.2.2 Both bids shall be uploaded online in the prescribed format and within the date and time specified in the Notice Inviting Tender.

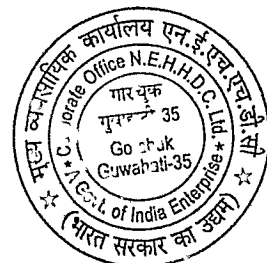
7.2.3 The bidder shall ensure that all documents are complete, legible, properly signed, stamped and uploaded in the appropriate sections of the CPPP portal.

7.2.4 Incomplete, conditional, unsigned, improperly uploaded or non-responsive bids may be rejected.

7.2.5 Responsive Bid: A Bid shall be considered responsive only if it substantially conforms to the requirements of this TENDER without material deviation, reservation or omission. NEHHDC reserves the right to determine the responsiveness of each Bid in accordance with the provisions of this TENDER.

7.2.6 Multiple Bids: A Bidder shall submit only one Bid under this TENDER. Submission of multiple Bids, either directly or indirectly through another entity, for the same package may render all such Bids liable for rejection unless specifically permitted elsewhere in this TENDER.

7.3 Technical Bid



7.3.1 The Technical Bid shall contain all documents required for determining eligibility, technical capability and responsiveness of the bidder.

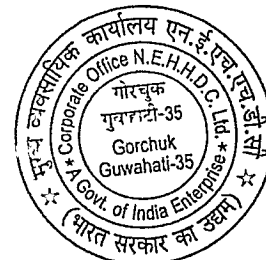
7.3.2 The Technical Bid shall include, but shall not be limited to, the following documents:

- a) Covering letter;
- b) Bidder information form;
- c) PAN card;
- d) GST registration certificate;
- e) Registration certificate, certificate of incorporation, trade licence or other legal registration document;
- f) UDYAM, NSIC or MSME certificate, if applicable;
- g) Experience certificates, work orders and completion certificates;
- h) Audited financial statements and turnover certificate;
- i) Proof of EMD submission, wherever applicable;
- j) Proof of Tender fee submission, wherever applicable;
- k) Technical compliance statement;
- l) Manufacturer Authorisation Certificate, wherever applicable;
- m) Non-blacklisting undertaking;
- n) Signed and stamped copy of the Tender document;
- o) Product brochures, catalogues, drawings and technical literature;
- p) Warranty commitment;
- q) Service support details;
- r) Power of Attorney / Board Resolution
- s) Integrity Declaration
- t) Litigation Disclosure
- u) Conflict of Interest Declaration
- v) Acceptance of Tender Conditions
- w) Undertaking regarding Service Support
- x) Any other supporting document required under the Tender.

7.3.3 The bidder shall clearly indicate the make, model, country of origin, technical parameters, power requirements, installation requirements, warranty period and after-sales service arrangements for each quoted item.

7.3.4 The brochures, catalogues and technical documents submitted by the bidder shall correspond to the machinery and equipment offered in the bid.

7.3.5 The Technical Bid shall not contain any price, rate, financial quote or commercial information. Inclusion of financial information in the Technical Bid shall render the bid liable for rejection.



7.4 Financial Bid

7.4.1 The Financial Bid shall contain only the item-wise rates and total quoted price in the prescribed BOQ format uploaded on the CPPP portal.

7.4.2 The bidder shall quote rates strictly in Indian Rupees only.

7.4.3 The quoted rates shall be inclusive of all costs, including all applicable taxes, duties, freight, insurance, packing, forwarding, loading, unloading, installation, testing, commissioning, training, warranty obligations, statutory levies and all incidental expenses required for complete execution of the Contract."

7.4.4 No separate claim shall be entertained for any item, accessory, service or incidental work required for successful installation, commissioning and operational readiness of the supplied machinery.

7.4.5 Conditional, incomplete, altered or modified financial bids may be rejected.

7.4.6. The quoted prices shall remain firm and fixed throughout the Contract Period and shall not be subject to escalation except where specifically permitted under the Contract.

7.4.7 Correction of Arithmetic Errors: NEHHDC reserves the right to correct arithmetic errors in the Financial Bid in accordance with the prescribed bid evaluation methodology. In case of any discrepancy between figures and words, the value written in words shall prevail. In case of discrepancy between unit rate and total amount, the unit rate shall ordinarily prevail, unless otherwise provided in the BOQ format.

7.5 Digital Signature Certificate

7.5.1 The bidder shall possess a valid **Class-III Digital Signature Certificate** for participation in the e-Tendering process.

7.5.2 The Digital Signature Certificate shall be in the name of the authorised signatory of the bidder.

7.5.3 The bidder shall be solely responsible for registration on the CPPP portal, validity of the Digital Signature Certificate, timely uploading of documents and successful submission of the bid. Failure of electronic submission owing to internet connectivity, DSC issues or bidder-side technical problems shall not be the responsibility of NEHHDC.

7.6. Bid Validity

7.6.1 The bid shall remain valid for a period of 180 (One Hundred Eighty) days from the last date prescribed for submission of bids.



7.6.2 During the validity period, the bidder shall not withdraw, modify or alter the bid.

7.6.3 Withdrawal Before Deadline: A Bidder may modify or withdraw its Bid at any time before the prescribed last date and time for submission of Bids through the CPP Portal. No modification or withdrawal shall be permitted after the expiry of the submission deadline.

7.6.4 NEHHDC may request the bidders to extend the bid validity period, if required. Such extension shall be subject to written consent of the bidder.

7.6.5 Withdrawal or modification of the bid during the validity period may result in forfeiture of EMD and/or other action as per Tender conditions.

7.7 Language of Bid

7.7.1 The bid and all supporting documents shall be submitted in English.

7.7.2 Any document submitted in a language other than English shall be accompanied by a certified English translation.

7.7.3 In the event of any discrepancy between the original document and the translated version, the interpretation accepted by NEHHDC shall be final.

7.8 Cost of Bidding

7.8.1 All costs incurred in connection with preparation, submission and participation in the Tender process shall be borne entirely by the bidder.

7.8.2 NEHHDC shall not be liable for any cost or expense incurred by the bidder, irrespective of the outcome of the Tender process.

7.8.3 Costs relating to site visits, preparation of technical documents, submission of clarifications, demonstrations, presentations or any other Tender-related activity shall be borne by the bidder.

7.9 Clarifications and Amendments

7.9.1 Any clarification required by the bidder shall be sought only through the prescribed mode and within the timeline specified in the Tender.

7.9.2 NEHHDC may issue clarifications, amendments or corrigenda through the CPPP portal.



7.9.3 Oral communication, verbal assurance or informal clarification shall not be binding unless issued formally through the CPPP portal.

7.10 Responsibility of the Bidder

7.10.1 The bidder shall ensure that the bid is complete in all respects and conforms to the requirements of the Tender document.

7.10.2 The bidder shall be responsible for the correctness, authenticity and validity of all documents, certificates, declarations and information submitted with the bid.

7.10.3 NEHHDC reserves the right to verify any document or information from the issuing authority, client, manufacturer or any other relevant source.

7.10.4 Clarification of Bids: During evaluation, NEHHDC may seek written clarification from any Bidder regarding its Bid. Such clarification shall not permit any change in price, substance of the Bid, or any material alteration to the original Bid submitted.

7.10.5 Confidentiality

Information relating to the examination, evaluation and comparison of Bids shall not be disclosed to any Bidder or any other person not officially concerned with the evaluation process until publication of the award, except as required under applicable law.

7.10.6 Bid Rejection

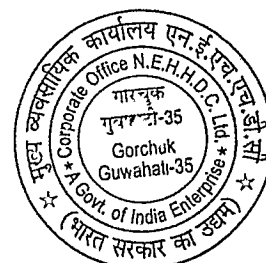
NEHHDC reserves the right to reject any Bid that is incomplete, unsigned, conditional, contains material deviations, fails to meet the eligibility criteria, contains false or misleading information, or is otherwise found to be non-responsive to the requirements of this TENDER.

7.11 Acceptance of Tender Conditions

7.11.1 By submitting the bid, the bidder shall be deemed to have accepted all terms, conditions, specifications, scope of work, delivery obligations, warranty requirements, service responsibilities and contractual provisions contained in the Tender document.

7.11.2 Any deviation from the Tender conditions shall be clearly indicated in the Technical Bid. NEHHDC reserves the right to accept or reject any deviation at its sole discretion.

7.11.3 Mere submission of the bid shall not confer any right on the bidder for award of contract.



7.11.4 Canvassing in any form by the Bidder or on its behalf in connection with the Tender shall render the Bid liable to rejection. Any attempt to influence the evaluation process or the decision of NEHHDC may result in disqualification of the Bidder.

7.12 Right of NEHHDC

7.12.1 NEHHDC reserves the right to accept or reject any bid, annul the Tender process,, reduce or increase quantities, cancel any item or reject all bids .in accordance with applicable Government procurement guidelines and the provisions of this TENDER

7.12.2 NEHHDC's decision in respect of technical evaluation, financial evaluation, responsiveness of bids and award of contract shall be final and binding on all bidders.

8. BID SUBMISSION PROCEDURE

8.1 Submission of Bid

The bidder shall submit the bid online only through the Central Public Procurement Portal in the prescribed format and within the date and time specified in the Tender notice. The bidder shall upload scanned copies of all required documents in clear, legible and duly signed form.

Incomplete, illegible, unsigned or improperly uploaded documents may render the bid liable for rejection.

8.2 Technical Bid Documents

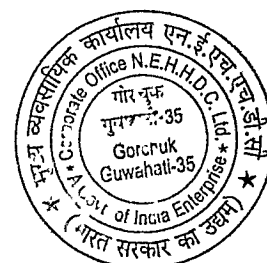
The Technical Bid shall contain all documents required for establishing the bidder's eligibility, technical responsiveness, financial capacity, experience and service capability.

The bidder shall upload all documents specified under Clause 7.3.2 of this Tender, along with such other documents as are expressly required under any specific clause, eligibility criterion, technical specification or Annexure of this Tender.

The documents specified under Clause 7.3.2, read together with the specific documentary requirements prescribed elsewhere in this Tender, shall constitute the definitive list of mandatory Technical Bid documents.

8.2.1 NEHHDC reserves the right to seek clarification, additional documents or verification of submitted credentials during evaluation.

8.2.2 During the evaluation of bids, NEHHDC may seek written clarification, additional information or supporting documents from any bidder for the purpose of evaluation, verification or clarification of the bid.



8.2.3 Such clarification shall neither permit nor result in any change in the quoted price, substance of the bid, technical specifications, commercial terms or any material modification of the original bid submitted.

8.2.4 Failure of the bidder to furnish the clarification or supporting documents within the time specified by NEHHDC may render the bid liable for rejection.

8.3 Financial Bid

The Financial Bid shall be submitted strictly in the prescribed BOQ format uploaded on the CPPP portal.

The quoted price shall be inclusive of all costs, including but not limited to:

1. Supply of machinery, equipment, tools and accessories;
2. Packing, forwarding and transportation;
3. Transit insurance;
4. Loading, unloading and safe delivery at site;
5. Installation, erection and commissioning;
6. Testing, trial run and demonstration;
7. Applicable taxes, duties and statutory levies;
8. Warranty support;
9. Training of operators/users;
10. All incidental, ancillary and allied expenses required for successful completion of the work.

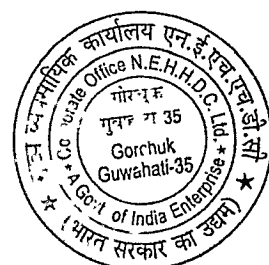
8.3.1 No additional claim shall be entertained for any item, service, accessory or work necessary for the successful installation, commissioning and operation of the supplied machinery, whether specifically mentioned or not.

9. TECHNICAL BID REQUIREMENTS

9.1 The Technical Bid shall include detailed specifications and compliance details of all quoted machinery, equipment and accessories.

For each item offered, the bidder shall clearly indicate:

1. Make;
2. Model;
3. Country of origin;
4. Detailed technical parameters;
5. Capacity and performance features;
6. Power requirements;
7. Installation requirements;
8. Standard accessories supplied with the equipment;
9. Warranty period;
10. After-sales service arrangement;



- 11. Availability of spare parts;
- 12. Compliance with Tender specifications.

9.2 The bidder shall submit product brochures, catalogues, technical literature, drawings, data sheets and supporting documents matching the machinery and equipment quoted in the bid.

9.3 In case the brochures or catalogues indicate multiple models or variants, the bidder shall clearly mark the exact model offered. Any ambiguity in the offered model or specification may be treated as non-responsive.

10. FINANCIAL BID REQUIREMENTS:

- a) Rates shall be quoted in Indian Rupees only.
- b) Rates shall be inclusive of GST, duties, levies, transportation, insurance, loading, unloading, installation, commissioning, testing, training, warranty support and all incidental charges.
- c) The bidder shall quote strictly in the prescribed BOQ format. Any alteration, overwriting, deviation or conditional quotation may result in rejection of the bid.
- d) Conditional financial bids shall not be accepted.
- e) Price escalation shall not be permitted during the contract period.
- f) Financial evaluation shall be carried out on the basis of the total evaluated bid price for the complete BOQ. The bidder whose total evaluated bid price for the complete BOQ is the lowest among the technically responsive bidders shall be considered as the L1 bidder, subject to the provisions of this Tender.
- g) The rates quoted by the bidder shall remain firm and fixed throughout the currency of the Contract and shall not be subject to any escalation on account of increase in the cost of materials, labour, freight, taxes, duties, exchange rate variation or any other reason whatsoever, unless specifically provided elsewhere in this TENDER.
- h) In case of any discrepancy between the unit rate and the total amount, the unit rate shall prevail and the total amount shall be corrected accordingly, unless otherwise specified in the prescribed BOQ format. Where there is a discrepancy between figures and words, the amount written in words shall prevail.



11. EVALUATION METHODOLOGY

11.1 Preliminary Examination

The bids shall first be examined for basic responsiveness and completeness. The preliminary examination shall include verification of:

1. Timely submission of bid;
2. Submission of mandatory documents;
3. Payment/submission of Tender Fee and EMD, wherever applicable;
4. Eligibility documents;
5. Signed Tender document;
6. Completeness and legibility of uploaded documents;
7. Absence of financial information in the Technical Bid;
8. General conformity with Tender requirements.

Bids found incomplete, non-responsive or not meeting the mandatory requirements may be rejected at this stage.

11.1.2 A bid shall be considered responsive only if it substantially conforms to the requirements, eligibility criteria, technical specifications, commercial conditions and all other provisions of this TENDER without any material deviation, reservation or omission.

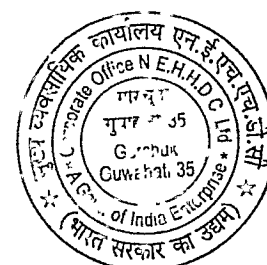
11.1.3 NEHHDC shall determine the responsiveness of each bid based on the provisions of this TENDER, and its decision shall be final and binding.

11.2 Technical Evaluation

The Technical Bid of eligible bidders shall be evaluated based on:

1. Compliance with prescribed technical specifications;
2. Suitability of offered machinery for intended textile/handloom operations;
3. Experience in supply, installation and commissioning of similar machinery;
4. Financial capacity and organizational capability;
5. Product quality, reliability and completeness of equipment;
6. Availability of service support and maintenance arrangements;
7. Warranty commitment and after-sales service capability;
8. Manufacturer Authorisation Certificate, wherever applicable;
9. Brochures, catalogues and technical documentation;
10. Demonstration, sample verification or additional technical clarification, if required by NEHHDC.

11.2.1 Only technically qualified and responsive bidders shall be considered for opening of the Financial Bid.



11.3 Financial Evaluation

11.3.1 The Financial Bids of technically qualified bidders only shall be opened.

11.3.2 The bidder quoting the lowest total evaluated bid price for the complete BOQ, among the technically responsive bidders, shall normally be considered for award as the L1 bidder, subject to compliance with all Tender conditions and reasonableness of rates.

11.3.3 The Financial Bid shall be evaluated on the total evaluated value of the complete BOQ. Item-wise rates quoted by the bidder shall form the basis for determination of the total evaluated bid price.

11.3.4 The decision of NEHHDC in respect of evaluation and award shall be final and binding on all bidders.

11.4. Information relating to the examination, evaluation, comparison and recommendation of bids shall not be disclosed to any bidder or any other person not officially concerned with the Tender process until publication of the award, except where disclosure is required under applicable law.

11.5. Canvassing in any form by or on behalf of a bidder in connection with the Tender process shall render the bid liable for rejection. Any attempt to influence the evaluation process, recommendation or award of contract shall be treated as a serious violation of the Tender conditions.

11.6 Abnormally Low Bid (ALB) evaluation.

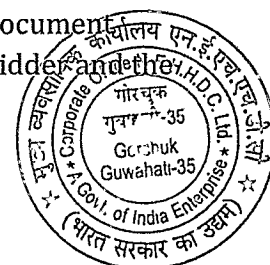
If bid is abnormally low, NEHHDC may seek justification and reject if performance risk exists.

12. AWARD OF CONTRACT

12.1 A Letter of Award / Work Order shall be issued to the successful bidder after completion of the Tender evaluation and approval process.

12.2 The successful bidder shall acknowledge acceptance of the Letter of Award / Work Order within the time specified by NEHHDC.

12.3 The successful Bidder shall, if so required by NEHHDC, execute a formal Contract Agreement in the prescribed form within the period specified in the Letter of Award. Pending execution of such Agreement, the Letter of Award, the Tender Document (including all Corrigenda/Addenda), the accepted Bid of the successful Bidder and the



Performance Security shall collectively constitute a valid and binding Contract between the Parties.

12.4 The successful bidder shall submit the Performance Security Deposit amounting to 5% of the Contract Value / Accepted Contract Price within 15 days from the date of issue of the Letter of Award / Work Order, unless otherwise specified.

12.4.1 The Performance Security shall be furnished in any one of the acceptable forms prescribed in the Tender, including Bank Guarantee or Demand Draft.

12.4.2 The Performance Security shall remain valid throughout the contract period, including the warranty/defect liability period and the claim period, wherever applicable.

12.4.3 NEHHDC shall have the right to invoke, encash or appropriate the Performance Security, wholly or partly, in the event of breach of contract, failure to perform contractual obligations, non-compliance with the terms of the Contract or recovery of any amount due from the Supplier.

12.4.4 The Performance Security shall be released after successful completion of all contractual obligations, including the warranty/defect liability obligations, subject to adjustment or recovery of any dues payable by the Supplier.

12.4.5 Failure to furnish PS within the stipulated period constitutes a material breach and may result in cancellation of award and action as per applicable rules.

12.4.6 Failure to accept the award, execute the agreement or submit the Performance Security within the prescribed period may result in cancellation of award and forfeiture of EMD.

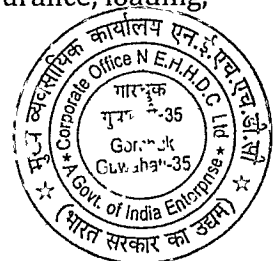
12.4.7 NEHHDC may thereafter proceed to award the work to the next eligible bidder or take any other action as deemed appropriate.

13. GENERAL TERMS AND CONDITIONS

13.1 All machinery, equipment, tools and accessories supplied shall be brand-new, unused, latest-model and free from defects.

13.2 The supplied goods shall strictly conform to the approved technical specifications, quality standards and performance requirements.

13.3 The bidder shall be responsible for safe packing, transportation, insurance, loading, unloading and delivery of the goods at the designated sites.



13.4Any loss, damage or deterioration during transit shall be the responsibility of the supplier and shall be rectified or replaced without additional cost to NEHHDC.

13.5Installation, erection, alignment, testing and commissioning shall be carried out by qualified and experienced technical personnel.

13.6The successful bidder shall remain fully responsible for safe custody, transit insurance, installation-stage protection and risk coverage of all machinery and equipment until final installation, commissioning and handing over to NEHHDC.

13.7The bidder shall ensure compliance with applicable statutory provisions, safety standards, labour laws, electrical safety requirements and industry practices.

13.8Necessary safety precautions shall be observed during delivery, installation, testing and commissioning.

13.9NEHHDC reserves the right to inspect the goods at the manufacturer's premises, supplier's premises, during transit, at delivery site or after installation.

13.10 NEHHDC reserves the right to verify OEM credentials, serial numbers, manufacturing details, batch information, country of origin and authenticity of supplied machinery and equipment at any stage of execution.

13.11NEHHDC may reject any substandard, defective, damaged, under-capacity or non-compliant machinery, equipment, component or accessory.

13.12The successful bidder shall maintain confidentiality of all project-related information and shall not disclose any information without prior written approval of NEHHDC.

13.13Subletting, assignment or transfer of the contract, in whole or in part, shall not be permitted without prior written approval of NEHHDC.

13.14The quantities mentioned in the Tender are indicative and may vary depending on actual project requirements.

13.15NEHHDC reserves the right to increase, decrease, modify or cancel any item without assigning any reason.

13.16The bidder shall not be entitled to claim compensation on account of variation in quantities or cancellation of any item.



13.17 The Supplier shall comply with all applicable Central Government and State Government laws, rules, regulations, statutory requirements, labour laws, environmental laws, safety regulations and other legal provisions applicable to the execution of the Contract.

13.18 The Supplier shall indemnify and keep NEHHDC indemnified against any claim, demand, action, proceeding or liability arising out of infringement of any patent, copyright, trademark, design or other intellectual property rights relating to the machinery, equipment, software or other goods supplied under the Contract.

13.19 All machinery, equipment and accessories shall be suitably packed and protected against moisture, corrosion, vibration, mishandling and transit damage to ensure safe transportation, storage and installation at the designated sites.

13.20 The Supplier shall ensure the availability of genuine spare parts, consumables and technical support for a minimum period of five (05) years from the date of successful commissioning of the machinery and equipment.

14. SPECIAL CONDITIONS OF CONTRACT

14.1 The bidder shall coordinate with NEHHDC, local authorities, site representatives, project implementation agencies and other stakeholders for smooth execution of the work.

14.2 Installation at remote tribal locations in Mizoram shall be included in the quoted price.

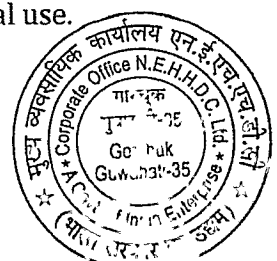
14.3 The bidder shall assess site conditions, access routes, unloading requirements, power availability and installation constraints before supply and installation.

14.4 Any minor civil, electrical, mechanical fitting, anchoring, foundation adjustment, connector, fastener or support required for installation shall be included in the bidder's scope.

14.5 Power conditioning devices, stabilizers, electrical accessories, cables, switches, protection devices and allied components required for smooth operation shall be supplied wherever necessary.

14.6 Equipment requiring three-phase power shall include compatible electrical accessories and protection arrangements.

14.7 Solar power systems supplied for electronic jacquards shall be adequate for the operational load and shall include all necessary components for functional use.



14.8DG Sets shall comply with applicable CPCB norms and relevant statutory requirements.

14.9Sewing machines, textile machinery, looms, jacquards and allied equipment shall include essential tools, accessories, attachments and standard consumables required for initial operation.

14.10The bidder shall ensure functional integration of all supplied machinery and systems so that the Common Facility Centres are operationally ready after commissioning.

14.11 The Supplier shall provide, at its own cost, all tools, tackles, lifting equipment, testing instruments, consumables, skilled manpower and other resources required for safe unloading, installation, alignment, testing, commissioning and successful operation of the machinery.

15. DELIVERY SCHEDULE AND COMPLETION PERIOD

15.1 Supply shall commence immediately after issue of the Work Order / Letter of Award.

15.2 Complete supply, delivery, installation, testing, commissioning, trial run, training and successful handing over shall be completed within 90 days from the date of issue of the Work Order / Letter of Award.

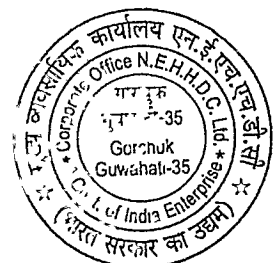
15.3 Partial delivery may be permitted only with prior approval of NEHHDC.

15.4 The bidder shall submit a delivery and installation schedule after award of work.

15.5 Time shall be the essence of the contract. In the event of any circumstance likely to delay the supply, installation or commissioning of the machinery, the Supplier shall immediately notify NEHHDC in writing, stating the reasons for the delay, its likely duration and the corrective measures proposed to minimise such delay.

15.6 Delay attributable to the supplier shall attract liquidated damages as per the provisions of the Tender.

15.7 NEHHDC may cancel the contract in case of excessive delay, persistent non-performance or failure to complete the work within the stipulated period.



16. WARRANTY AND DEFECT LIABILITY

16.1 The minimum onsite warranty period shall be **12 (twelve) months from the date of successful commissioning and formal final acceptance of the machinery/equipment by NEHHDC, whichever is later.**

16.2 The warranty shall cover:

- a. Manufacturing defects;
- b. Material defects;
- c. Performance defects;
- d. Defects arising from faulty installation or commissioning;
- e. Replacement of defective parts and components;
- f. Labour, service and technical support charges.

16.3 During the warranty period, all repairs, replacements and service support shall be provided free of cost.

16.4 Breakdown complaints shall be attended within 72 hours from the time of reporting.

16.5 Critical defects affecting operation shall be rectified within 7 days, unless otherwise approved by NEHHDC.

16.6 Any defective, damaged or non-performing component shall be repaired or replaced by the supplier without additional cost during warranty period.

16.7 In case of repeated failure, recurring defects or continued non-performance of any machinery/equipment despite repair or replacement, **NEHHDC may require the Supplier to replace the affected machinery/equipment with a new unit of equivalent or higher specifications at no additional cost.**

16.7.1 Where replacement is required under Clause 16.7, the Supplier shall complete such replacement within **30 days from the date of written direction by NEHHDC**, unless otherwise approved by NEHHDC in writing.

16.7.2 If the Supplier fails to attend to, rectify or replace the defective machinery/equipment within the prescribed period, NEHHDC may take appropriate contractual action, including **recovery of reasonable costs incurred by NEHHDC for restoration/replacement and other applicable contractual remedies**, in accordance with the terms of the Contract.

16.8 Warranty obligations shall remain binding even if the equipment is installed at remote locations.



17. INSPECTION AND ACCEPTANCE

17.1 NEHHDC or its authorised representative may inspect the goods at any stage, including:

- a. Manufacturer's premises;
- b. Supplier's premises;
- c. During transit;
- d. At the delivery site;
- e. During installation;
- f. After testing and commissioning.

17.2 Inspection shall not relieve the supplier of its contractual obligations regarding quality, performance and warranty.

17.3 Goods not conforming to the approved specifications or found defective, damaged, incomplete or substandard may be rejected.

17.4 The supplier shall promptly replace or rectify rejected goods at its own cost.

17.5 Final acceptance shall be subject to successful delivery, installation, testing, commissioning, trial run, performance demonstration and submission of required documents

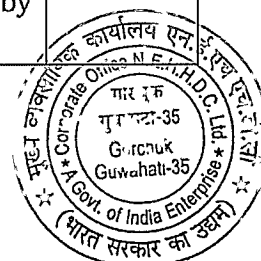
17.5.1 Inspection, testing, commissioning or acceptance of the machinery by NEHHDC shall not relieve the Supplier of its obligations relating to quality, performance, warranty, latent defects or any other contractual liability under the Contract.

17.6 Acceptance by NEHHDC shall not limit the warranty or defect liability obligations of the supplier.

18. PAYMENT TERMS

18.1 Unless otherwise approved by NEHHDC, payment shall be made as follows:

Stage	Payment
On successful supply and delivery of machinery/equipment at site, subject to physical inspection and verification by NEHHDC of the quantity, make/model, conformity with the approved technical specifications, completeness of the machinery/equipment and all specified accessories, and verification that the machinery/equipment has been received in good and undamaged condition, supported by the requisite delivery documents.	60%



On successful installation, testing and commissioning	30%
After final acceptance and submission of warranty documents	10%

18.2 Applicable statutory deductions, taxes, penalties or recoveries shall be made from payments as per rules.

18.3 No advance payment shall normally be released.

18.4 Payment shall be subject to submission of invoices, delivery challans, inspection reports, commissioning certificates, warranty certificates and any other documents required by NEHHDC.

18.5 The release of payments linked to installation and commissioning stages shall be subject to satisfactory operational demonstration, submission of required documentation and certification of functional readiness by NEHHDC.

19. LIQUIDATED DAMAGES

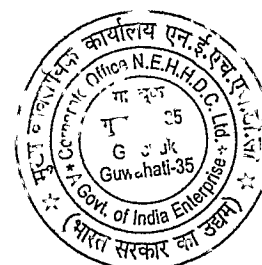
19.1 In case of delay in supply, delivery, installation or commissioning attributable to the Supplier, **Liquidated Damages (LD) shall be imposed at the rate of 0.5% of the value of the delayed item(s)/portion of the Contract per week of delay or part thereof.**

19.2 The total Liquidated Damages recoverable under this Contract shall be limited to **10% of the total Contract Value.**

19.3 Imposition of liquidated damages shall not relieve the supplier from the obligation to complete the work.

19.3.1 For the purpose of calculation of Liquidated Damages, the value of the delayed item/portion shall be determined with reference to the corresponding **item-wise Contract Price**, including the associated installation, testing and commissioning components, where applicable.

19.4 In case of excessive delay or failure to perform, NEHHDC may cancel the contract, forfeit the security deposit and take further action as deemed appropriate.



20. FORCE MAJEURE

20.1 Definition of Force Majeure

20.1.1 For the purposes of this Contract, "Force Majeure" shall mean any event or circumstance beyond the reasonable control of the affected Party, which could not have been foreseen, prevented or avoided by the exercise of due diligence and which materially prevents or delays the performance of its contractual obligations.

20.1.2 Force Majeure events may include, but shall not be limited to:

- a)** Natural calamities such as earthquakes, floods, cyclones, storms, landslides, lightning or other acts of nature;
- b)** Fire, explosion or accidental destruction not attributable to the affected Party;
- c)** War (declared or undeclared), invasion, armed conflict, terrorist acts, sabotage, civil war, riots, civil commotion or insurrection;
- d)** Epidemics, pandemics, public health emergencies, quarantine restrictions or Government-imposed lockdowns;
- e)** Nationwide or regional strikes, industrial unrest or labour disturbances not confined to the employees of the affected Party;
- f)** Orders, notifications, restrictions or prohibitions imposed by any Government authority or statutory body which directly affect the performance of the Contract;
- g)** Any other event which is beyond the reasonable control of the affected Party and which materially affects the performance of the Contract.

20.2 Events Not Constituting Force Majeure

The following shall not constitute Force Majeure:

- a)** Financial hardship, increase in costs, inflation or market fluctuations;
- b)** Shortage of labour, equipment or materials arising from the Supplier's own arrangements;
- c)** Failure of subcontractors, vendors or suppliers, except where such failure is itself directly caused by a Force Majeure event;
- d)** Delay in obtaining statutory approvals due to the negligence or omission of the Supplier;
- e)** Mechanical breakdown of equipment, transport failure or logistics issues that could reasonably have been avoided;
- f)** Any event attributable to the negligence, default, misconduct or breach of contractual obligations by the affected Party.



20.3 Notice of Force Majeure

20.3.1 The Party claiming Force Majeure shall notify the other Party in writing as soon as reasonably practicable, but not later than seven (07) days from the occurrence of the event.

20.3.2 Such notice shall contain:

- a) Nature of the Force Majeure event;
- b) Date of commencement;
- c) Expected duration;
- d) Details of the contractual obligations affected;
- e) Measures proposed for mitigation.

20.3.3 Failure to provide timely notice may disentitle the affected Party from claiming relief under this Clause to the extent such delay has prejudiced the other Party.

20.4 Duty to Mitigate

The affected Party shall make all reasonable efforts to minimise the consequences of the Force Majeure event and shall continue to perform those contractual obligations which are not affected by the event.

20.5 Suspension of Obligations

During the continuance of a Force Majeure event:

- a) The obligations of the affected Party shall stand suspended only to the extent they are directly affected by the Force Majeure event.
- b) The unaffected obligations under the Contract shall continue to be performed.
- c) Neither Party shall be liable for failure or delay in performance to the extent attributable to the Force Majeure event.

20.6 Extension of Time

Where performance is delayed due to Force Majeure, NEHHDC may grant a reasonable extension of the Contract Period corresponding to the duration of the Force Majeure event and its direct consequences, provided the affected Party has complied with the requirements of this Chapter.

20.7 Payments During Force Majeure

Force Majeure shall not entitle the Supplier to claim:

- a) Additional payment;
- b) Compensation;
- c) Escalation of prices;



- d) Idle charges;
- e) Loss of profit; or
- f) Any consequential damages.

Payment shall be made only for the portion of the work satisfactorily completed and accepted by NEHHDC in accordance with the Contract.

20.8 Termination Due to Prolonged Force Majeure

If a Force Majeure event continues for a continuous period exceeding ninety (90) days, or such other period as may be mutually agreed, and substantially prevents further performance of the Contract, either Party may request termination of the Contract by giving thirty (30) days' written notice to the other Party.

Upon such termination:

- a) Payment shall be made only for the work satisfactorily completed up to the date of termination;
- b) The Supplier shall safely remove its personnel, tools and equipment from the site, if applicable;
- c) Neither Party shall be liable to the other for indirect or consequential damages arising solely due to such termination.

20.9 Resumption of Performance

Immediately upon cessation of the Force Majeure event, the affected Party shall notify the other Party in writing and shall promptly resume performance of its contractual obligations.

20.10 Decision of NEHHDC

Where any dispute arises regarding the existence, extent or impact of a Force Majeure event, NEHHDC shall examine the facts, supporting evidence and applicable Government guidelines before taking an appropriate decision. Such a decision shall be subject to the provisions relating to dispute resolution contained in this TENDER.

21. TERMINATION OF CONTRACT

21.1 Termination for Default

21.1.1 NEHHDC may, without prejudice to any other rights or remedies available under the Contract or applicable law, terminate the Contract, in whole or in part, by giving written notice to the Supplier, if the Supplier:

- a) fails to commence the work within the stipulated period;
- b) fails to complete the supply, delivery, installation, testing, commissioning, trial run or operationalisation within the prescribed completion period or any extension thereof granted by NEHHDC;



- c) fails to achieve the required performance, quality standards, technical specifications or functional requirements;
- d) fails to replace defective, damaged, sub-standard or non-conforming Goods within the time stipulated by NEHHDC;
- e) abandons the work or substantially suspends performance without lawful justification;
- f) commits a material breach of any obligation under the Contract and fails to remedy such breach within fifteen (15) days or such other period specified by NEHHDC after receipt of written notice;
- g) submits forged, false or misleading documents or information at any stage of the Tender or contract;
- h) assigns, transfers or subcontracts the Contract contrary to the provisions of the Tender Document;
- i) fails to comply with statutory obligations applicable to the Contract; or
- j) otherwise commits any act which, in the opinion of NEHHDC, materially affects successful execution of the Contract.

21.2 Termination for Convenience

21.2.1 NEHHDC may, at any time and without assigning any reason, terminate the Contract, wholly or partly, by giving not less than thirty (30) days' written notice.

21.2.2 In such event, the Supplier shall immediately discontinue the affected work and take all reasonable measures to minimise expenditure.

21.2.3 NEHHDC shall pay only for Goods and Services satisfactorily supplied and accepted up to the effective date of termination.

21.2.4 The Supplier shall not be entitled to any compensation for anticipated profits, loss of business, consequential damages or unexecuted portion of the Contract.

21.3 Termination on Insolvency

NEHHDC may terminate the Contract immediately by written notice if the Supplier:

- a) becomes insolvent;
- b) enters liquidation;
- c) is placed under receivership;
- d) is declared bankrupt;
- e) makes any arrangement with creditors affecting its ability to perform the Contract; or
- f) ceases to carry on its business.

Such termination shall not prejudice any rights or remedies available to NEHHDC.

21.4 Termination due to Prolonged Force Majeure

Where a Force Majeure event continues beyond the period specified under Chapter 20 and materially prevents performance of the Contract, either Party may seek termination by written notice.



Upon such termination, the Parties shall settle payments for work satisfactorily performed up to the date of termination.

21.5 Consequences of Termination

Upon termination:

- a) the Supplier shall immediately stop further work except such work as may be necessary to preserve completed work;
- b) remove personnel, temporary facilities and equipment from the Site as directed by NEHHDC;
- c) hand over all Goods, documents, manuals, drawings, reports, software, licences and records relating to the Contract;
- d) cooperate with NEHHDC for orderly transition and completion of balance work;
- e) remain liable for warranty obligations in respect of completed work already accepted by NEHHDC.

21.6 Recovery of Dues

Without prejudice to any other remedy available under the Contract or applicable law, NEHHDC shall be entitled to recover from the Supplier:

- a) Liquidated Damages;
- b) Risk Purchase costs;
- c) additional expenditure incurred by NEHHDC due to default;
- d) statutory liabilities recoverable from the Supplier;
- e) damages suffered by NEHHDC;
- f) any other amount lawfully recoverable.

Such recovery may be effected from:

- i. Performance Security;
- ii. any money payable to the Supplier;
- iii. any other security available under the Contract;
- iv. any other lawful means.

21.7 Survival

Termination of the Contract shall not affect:

- a) accrued rights and liabilities;
- b) warranty obligations;
- c) indemnity obligations;
- d) confidentiality obligations;
- e) intellectual property obligations;
- f) dispute resolution provisions;
- g) recovery proceedings;
- h) any provision intended to survive termination.



21.8 Risk Purchase

If the Supplier fails to perform the Contract, abandons the work, fails to supply conforming Goods, or the Contract is terminated due to the Supplier's default, NEHHDC shall be entitled, after giving reasonable written notice, to procure the whole or part of the remaining Goods, Services or Works from alternative sources at the risk and cost of the Supplier.

Any additional expenditure incurred by NEHHDC, including the difference in procurement cost, transportation, installation, taxes, duties, inspection charges, administrative expenses and all incidental costs arising out of such alternate procurement, shall be recoverable from the Supplier.

NEHHDC shall be entitled to recover such amounts from the Performance Security, any sums due or becoming due to the Supplier under this or any other contract with NEHHDC, or through any other remedy available under applicable law.

The exercise of the Risk Purchase provision shall not prejudice the right of NEHHDC to recover Liquidated Damages, invoke the Performance Security, claim compensation for actual losses, or exercise any other contractual or statutory remedy.

22. ARBITRATION AND JURISDICTION

22.1 Any dispute or difference arising out of or in connection with the Tender or contract shall first be resolved amicably through mutual discussion.

22.2 If the dispute cannot be resolved amicably, the matter shall be referred to a sole arbitrator mutually appointed by the Parties. In the event the Parties fail to mutually agree upon the appointment of the sole arbitrator, the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996, as amended from time to time

22.3 Arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

22.4 The seat and venue of arbitration shall be Guwahati, Assam.

22.5 The language of arbitration shall be English.

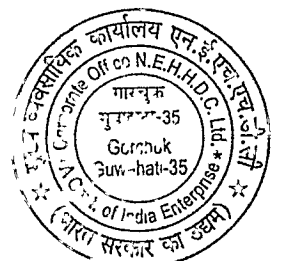
22.6 The courts at Guwahati, Assam shall have exclusive jurisdiction.

23. INTEGRITY PACT AND ETHICS

23.1 The bidder shall maintain the highest standards of ethics during the Tender process and execution of the contract.

23.2 The bidder shall not:

- a) Engage in corrupt, fraudulent, coercive or collusive practices;
- b) Attempt to influence the Tender evaluation or award process;



- c) Submit false, forged or misleading documents;
- d) Enter into anti-competitive arrangements with other bidders;
- e) Offer any inducement, gift, favour or benefit to any official or representative associated with the Tender.

23.3 Any violation may result in:

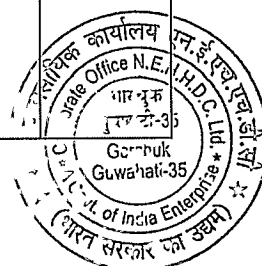
- a) Rejection of bid;
- b) Cancellation of contract;
- c) Forfeiture of EMD / Performance Security;
- d) Debarment from future Tenders;
- e) Legal or administrative action as deemed appropriate.

24. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

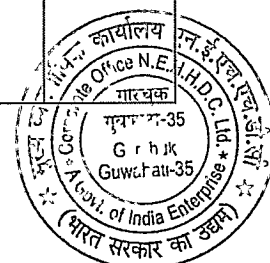
The bidder shall supply machinery, equipment and accessories conforming to the latest applicable industry standards and suitable for textile, handloom, weaving, finishing and allied operations.

The following indicative specifications shall apply:

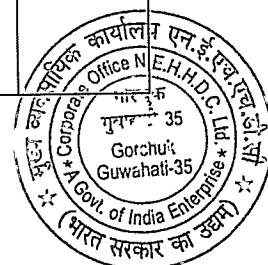
Sl. No.	Item / Equipment	Technical Specification	Unit	Quantity
1	Frame Loom-60" RS	Supply, installation, testing and commissioning 60" R.S. Fly shuttle frame loom with 6 posts made of metal steel (2 mm) with complete, complete with weaver's seat, heald frame, treadle – 2 no's, pulley (4 nos), beams, front & back rest, 1.5" of 10 mm and 8 mm rods for lightening/fixing of treadle and beams during weaving. The looms should be of following specifications. (Loom should be fitted with Nut & bolt)- 1. Front post - 3" x 3" x 78" of metal steel (2 mm). 2. Middle post – 3" x 3" x 78" of metal steel (2 mm). 3. Back post - 3" x 3" x 36" metal steel (2 mm). 4. Base Plate - 08" x 08" of MS Plate (5 mm). 5. Weavers seat - 1.5" x 8" of seasoned Sal/Khokon/Ahui/Bansom wood. 6. Treadle – 1" x 1.5" of seasoned Sal/Khokon/Ahui/Bansom wood, suitable for 52" RS loom. 7. Side Bars of standard size of 3mm metal steel. 8. Beams – round cloth beam of 8.5" hexagonal warp beam of 11.5" circumference of seasoned Sal/Khokon/Ahui/Bansom wood along with allied accessories suitable for 52" RS Fly shuttle frame loom, including reed, shuttle, lease rods, design shuttle, cycle wheel charkha, Cherki, temples, plastic pulley and reed brush.	No.	20
2	Complete set of Jacquard 120 Hooks	Supply, installation, testing and commissioning Complete set of 120 hook jacquard machine (wooden frame with ball bearing) including installation for 52" RS Loom.-1 No. of Jacquard machine,,1 Set of Country Heald (Set of 2480 Heald eyes or "31 pone") made of nylon of 1.5 number thread, 1 kg of Nylon thread (no- 6),, 0.5 kg of Nylon thread (no-4),,0.5 kg of Nylon thread (no-3),8 No. of Coats gun (Cotton threads reel of 800 mts.), 1 kg of Cotton rope (fine quality),1 No. of Jacquard mounting frame made of Bansom wood for 52" RS loom,1 Set of Extra treadle (set of 2 pc) made of Bansom wood for lifting 120 hook jacquard machine, suitable for 52" RS loom,1 No. of Comber board made of Iron with comber board frame for 52" RS Loom. Frame should be made of Gamari / Bansom wood, 1 Set of Heald strap made of seasoned Gamari wood of size 1.0" x 0.5" x 52" (Set of 4 pcs),1 kg of Jacquard	Set	17



		card Lacing cord,1000 No. of Design Card for 120 hook capacity jacquard machine,1 No. of wooden (Sal wood) shedding Roller (6" circumference X 3.5" length) 1-year warranty as per technical specification.		
3	Warping Machine – 72"	Supply, installation, testing and commissioningComplete set of warping Drum (80" in length x 2.5 mts. Circumference) with all allied accessories (creel with bobbin holder of 120 bobbin capacity, heck with stand, beam stand, belt / rope for tightening drum, iron rod (2 nos) for tightening the beam during beaming.) (The wood should be Sal/ Sisoo/Nahar/Bhola)1-year warranty as per technical specification.	No.	1
4	Motorized Pirn Winding Machine	Supply, installation, testing and commissioning of Semi-Automatic Cone Winding Machine, 4-spindle, drum drive type, suitable for textile yarn winding, with 1/4 HP motor, 230 V single-phase power supply, approximate power consumption 230 watts, winding speed up to 600 m/min, complete with yarn guide, tensioning arrangement, electrical controls, standard accessories, tools, manuals, training and minimum 1-year warranty as per technical specification.	No.	3
5	Electronic Jacquard with Motorized Lifting Device	Supply, installation, testing and commissioning of 256 Hook Electronic Jacquard with Integrated Motorized Lifting Device suitable for Fly Shuttle Loom / Handloom / Power-Assisted Loom, complete with true 256-hook jacquard head, electromagnetic/solenoid electronic selection system, motorized lifting device, AC induction/servo motor, microprocessor/microcontroller-based controller, USB design input, CAD/CAM compatible software/interface, 256-end harness assembly, linkers, comber board, MS/CI structural frame, MCB, emergency stop, limit/paddle switches, electronic-safe earthing provision, cables, accessories, standard tools, manuals, trial weaving, training and minimum 1-year warranty as per technical specification.	No.	3
6	Solar Power System for Operating Electronic Jacquard	Supply, installation, testing and commissioning of 1kW Off-Grid / Hybrid Solar Power Backup System suitable for 256 Hook Electronic Jacquard with Motorized Lifting Device, comprising minimum 800W to 1kW Mono-PERC solar PV modules, minimum 1kVA pure sine wave hybrid/off-grid inverter, suitable battery bank of minimum 150Ah at 12V or equivalent, charge controller, mounting structure, DC/AC protection, cables, connectors, earthing, accessories, integration with jacquard system, trial operation, training and warranty as per technical specification.	Set	3
7	Jacquard Card Computerized Punching Machine (including computer and other hardware, software and accessories)	Supply, installation, testing and commissioning of Computerized Jacquard Card Punching Machine suitable for 256 hook / 256 pitch jacquard card system, complete with electro-mechanical punching unit, 256 pitch die matrix, electronic selection needles / punch pins, auto-feeder stack, integrated dust/chad collection tray, USB/Ethernet CNC interface controller, desktop computer workstation, 19.5 inch LED monitor, keyboard, mouse, Windows-based punching automation software, standard textile CAD/.BMP file compatibility, accessories, alignment keys, spare punch pins, cleaning brushes, standard tool kit, minimum 500 blank paperboard cards, training, manuals and minimum 1-year	No.	1



		warranty as per technical specification.		
8	DG Set (25-30 KVA)	Supply, installation, testing and commissioning of Diesel Generator Set of 25 kVA to 30 kVA capacity, suitable for textile machinery / loom Common Facility Centre, complete with diesel engine, brushless alternator, acoustic enclosure, base frame, anti-vibration mounting, fuel tank, battery, control panel / AMF panel, silencer, exhaust piping, power/control cables, earthing, protection devices, standard accessories, tools, manuals, trial run, training and minimum 1-year warranty as per	No.	1
9	2 Roller Calendaring Machine	Supply, installation, testing and commissioning of Textile Calendaring / Roller Press Machine suitable for fabric finishing, smoothing, glazing, compacting and thickness control, with approx. 2.2 kW / 3 HP energy-efficient motor, suitable for 220-240 V single phase and/or 415-440 V three phase power supply, processing capacity up to 1500 metres per hour, heavy-duty iron and steel painted structure, dual-drum / roller assembly, heating arrangement, nip pressure adjustment system, control panel, safety devices, accessories, tools, manuals, trial run, operator training and minimum 1-year warranty as per technical specification.	No.	1
10	Direct Drive Single Needle Lockstitch Sewing Machine	Supply, installation, testing and commissioning direct drive single needle lockstitch machine-direct drive single needle lock stitch machine, spec- max. stitch length - 5mm, max. presser foot lift - 13mm, sewing speed - 5000 spm, suitable material - light to medium, needle size - dbx1 #9 to #14, motor - direct drive motor	No.	3
11	Direct Drive Five Thread Overlock Sewing Machine	Supply, installation, testing and commissioning direct drive five thread overlock sewing machine- direct drive five thread overlock sewing machine - speed 7000 to 7500 rpm	No.	2
12	Direct Drive Flatbed Interlock Sewing Machine	Supply, installation, testing and commissioning direct drive flatbed interlock stitch sewing machine- direct drive flatbed interlock stitch sewing machine- spec: no of needle - 3, max. no of threads - 5, needle gauge - 5.6, stitch width - 1.2 to 4.4 mm, max	No.	2
13	Straight Knife Cutting Machine	Supply, installation, testing and commissioning Straight Knife Cutting Machine- heavy duty high power straight knife cutting machine (8 inch)	No.	1
14	Round Knife Cutting Machine	Supply, installation, testing and commissioning round knife cutting machine- with cloth cutting capacity of 23mm	No.	1
15	Manual Feed Boiler with one Electrical Steam Press	Supply, installation, testing and commissioning manual feed boiler with one electrical steam press- manual feed boiler with one electrical steam press with tank capacity of 8litrs, steam pressure - 3-4 kg	No.	1
16	Vacuum Table - 4 x 3 with Three Phase Motor	Supply, installation, testing and commissioning vacuum table 4 x 3 with three phase single motor	No.	1
17	Cutting Table with Lights - 9 x 6	Supply, installation, testing and commissioning 9x6 cutting table without light-1¼ x1¼ sq. pipe for side frame, 1½ x1½ sq. pipe for legs, 18 mm novapan sheet for top, 12 mm novapan sheet for bottom, fully powder coated	No.	2
18	8 x 4 Checking Packing Table without Lights	Supply, installation, testing and commissioning 8x4 checking packing table without lights-¼ x1¼ sq. pipe for frame & legs, 18 mm novapan sheet for top, 12 mm novapan sheet for bottom, side teak wood beeding with polish, fully powder	No.	2



		coated.		
19	3 × 1¼ Bench	Supply, installation, testing and commissioning 3x1 1/4 bench-1x1 sq. pipe for frame, 18 mm novapan sheet for top, side teak wood beeding with polish, fully powder coated	No	10
20	8 × 2 Line Production Table – Bus Bar Model	Supply, installation, testing and commissioning 8x2 line production table – bus bar model-18 gauge cr sheet for box, 1¼ x1¼ sq pipe for legs & lighting channels, 3/4x1/8 aluminum flat-4 nos, 3 phase (or) single phase metal glad socket, light fittings 4 nos, common 4 pole mcb 1 no, 1 pole mcb 2 nos per line, 2 inch ss pipe for post, 1 inch ss pipe for butterfly arch, 18 mm novapan sheet for top, fully powder coated	No	2



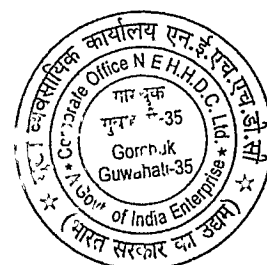
Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Ltd.



25. ANNEXURES

25.1 List of Annexures

Annexure No.	Title of Annexure
Annexure-I	Technical Bid Submission Form
Annexure-II	Self-Declaration
Annexure-III	Declaration of Financial Capability
Annexure-IV	CA Certificate Format
Annexure-V	Details of Relevant Experience
Annexure-VI	Declaration Regarding OEM / Manufacturer Compliance
Annexure-VII	Declaration on Technical Compliance Statement
Annexure-VIII	Declaration on Warranty Confirmation
Annexure-IX	Checklist for Bid Submission



ANNEXURE-I:**TECHNICAL BID SUBMISSION FORM**
(To be submitted on Bidder's Letterhead)

Date: _____

To:

The Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Limited
Crafts Promotion & Experience Centre, Garchuk, Pamohi Road
Guwahati – 781035, Assam

Subject: Bid Submission for Supply, delivery, installation, testing and commissioning of handlooms, jacquards, textile machineries, equipment and accessories for the Common Facility Centres (CFC's) in tribal area of Mizoram.

Refer: Tender No.: _____

Date:

Sir,

Having examined the Tender Document, including all Annexures, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to submit the bid for Supply, delivery, installation, testing and commissioning of handlooms, jacquards, textile machineries, equipment and accessories for the Common Facility Centre (CFC's) in tribal area of Mizoram in conformity with the said Tender Document.

Bidder Details

Parameter	Details
Name of Bidder	
Legal Status	
Year of Establishment	
CIN / LLPIN / Registration No.	
PAN	
GSTN	
Registered Office Address	
Communication Address	
Authorized Contact Person	
Designation	
Mobile No.	
Email ID	

Declarations

We hereby declare and undertake that we have read and understood the Tender Document in its entirety. Our bid shall remain valid for a period of 180 (One Hundred Eighty) days from the last date of submission of bids. We further declare that all information and documents submitted by us are true, accurate, complete, and genuine to the best of our knowledge and belief. We agree to abide by all the terms and conditions stipulated in the Tender Document. We understand that NEHHDC reserves the right to accept or reject any bid without assigning any reason thereof. We also confirm that we fulfill all the eligibility criteria as specified in the Tender Document.

Enclosures: As per checklist (Annexure-IX).

For and on behalf of:

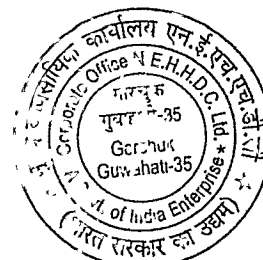
Name of Bidder: _____

Authorized Signatory Name: _____

Designation: _____

Signature: _____

Seal of the Organization: _____



ANNEXURE-II:

SELF-DECLARATION
(To be submitted on Bidder's Letterhead)

Date: _____

To:

The Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Limited
Crafts Promotion & Experience Centre, Garchuk, Pamohi Road
Guwahati – 781035, Assam

Subject: Self-Declaration

Refer: Tender No.: _____

Date:

Sir,

We, M/s. _____ (Name of the Bidder), having our registered office at _____, do hereby solemnly declare as under:

1. No Blacklisting:

We have not been blacklisted or debarred by any Central Government Ministry / Department / PSU / State Government / UT Administration / Autonomous Body / Regulatory Authority as on the date of this declaration.

2. No Insolvency:

We are not undergoing any insolvency or bankruptcy proceedings. No petition for insolvency or bankruptcy has been filed against us, and no such proceedings are pending.

3. No Defaults:

We have no history of loan defaults with any bank or financial institution. We have a clean credit history.

4. No Conflict of Interest:

We do not have any conflict of interest with NEHHDC, any participating bidder, OEM, tender consultant or person connected with this procurement that may impair our ability to perform the Contract.

5. Authenticity of Documents:

All documents and information submitted by us as part of this bid are authentic, genuine, and accurate to the best of our knowledge and belief.

We understand that if any of the above declarations are found to be false or incorrect, NEHHDC shall have the right to reject our bid, terminate any resultant agreement, forfeit the Performance Security, and debar us from future participation in NEHHDC Tenders. We further undertake to inform NEHHDC immediately if any of the above circumstances change during the Tender process or during the period of the agreement.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____



ANNEXURE-III:**DECLARATION OF FINANCIAL CAPABILITY***(To be submitted on Bidder's Letterhead)***Date:** _____**To:**

The Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Limited
Crafts Promotion & Experience Centre, Garchuk, Pamohi Road
Guwahati – 781035, Assam

Subject: Declaration of Financial Capability

Refer: Tender No.: _____

Date:

Sir,

We, M/s. _____ (Name of the Bidder), do hereby declare and confirm our financial capability as follows:

1. Average Annual Turnover (Last 3 Financial Years):

Financial Year	Annual Turnover (₹)
FY 2022-23	
FY 2023-24	
FY 2024-25	
Average Annual Turnover	

2. Net Worth (as on 31st March 2025): ₹ _____**3. Supporting Documents:**

We have enclosed the following supporting documents:

- Audited Financial Statements for FY 2022-23, FY 2023-24, FY 2024-25
- CA Certificate certifying Net Worth and Average Annual Turnover (as per Annexure-IV)
- Bank Statement / Sanction Letter (if applicable)

We declare that the above information is true and correct.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

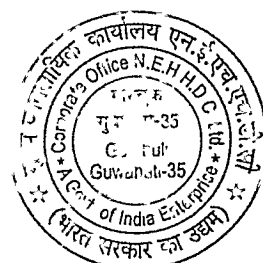
Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____



ANNEXURE-IV:

CA CERTIFICATE FORMAT
(To be issued on CA's Letterhead with UDIN)
CERTIFICATE

Date: _____

To Whom It May Concern

This is to certify that we have examined the audited financial statements of **M/s.**
_____**(Name of the Bidder)**, having its registered office at
_____, and certify the following:

1. Average Annual Turnover (Last 3 Financial Years):

Financial Year	Annual Turnover (₹)
FY 2022-23	
FY 2023-24	
FY 2024-25	
Average Annual Turnover	

2. Confirmation:

We confirm that the above figures are based on the audited financial statements of the entity and are true and correct.

Chartered Accountant Details:

Name: _____

Membership No.: _____

Firm Name: _____

Firm Registration No.: _____

UDIN: _____

Signature: _____

Seal: _____

Date: _____

Place: _____



ANNEXURE-V:**DETAILS OF RELEVANT EXPERIENCE**
(To be submitted on Bidder's Letterhead)

Refer: Tender No.: _____

Date:

Name of Bidder: _____

S. No.	Project / Assignment Name	Client Name	Nature of Work	Location	Contract Period (From - To)	Contract Value (₹)
1						
2						

Note: Please attach supporting documents (work orders, contracts, completion certificates) for each entry.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

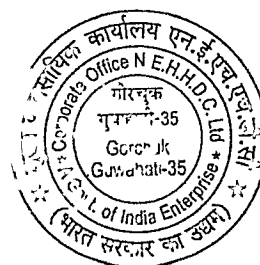
Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____



ANNEXURE – VI

DECLARATION REGARDING OEM / MANUFACTURER COMPLIANCE

(To be submitted on the Letterhead of the Bidder)

Date: _____

The Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Limited
(NEHHDC)
Craft Promotion Centre
Garchuk, Pamohi Road
Guwahati – 781035

Subject: Declaration regarding OEM / Original Manufacturer Compliance

Refer:Tender No.: _____

Date:

Sir,

I/We hereby declare and undertake that the materials, machineries, equipment, accessories, and all related items proposed to be supplied under this Tender for the "Supply, Delivery, Installation, Testing and Commissioning of Handlooms, Jacquards, Textile Machineries, Equipment and Accessories for the Common Facility Centres (CFCs) in Tribal Areas of Mizoram" shall be:

- a) Manufactured by us as an Original Equipment Manufacturer (OEM) / Original Manufacturer; or
- b) Manufactured by our member units / affiliated production units, wherever applicable in case of SHGs, Cooperatives, Producer Groups, Weaver Societies, or cluster-based production systems; or
- c) Procured directly from the Original Equipment Manufacturer (OEM) or their duly authorized distributors/dealers against valid authorization documents, wherever applicable.

I/We further undertake that the goods, machineries, equipment, and accessories supplied under this project shall not be sourced from unauthorized traders, stockists, or intermediaries and shall not include any counterfeit, refurbished, re-branded, obsolete, or sub-standard items. All items supplied shall conform to the specifications, standards, quality requirements, and technical parameters prescribed in the Tender/TENDER document.

I/We undertake to maintain complete manufacturing, procurement, and supply-chain traceability records and shall furnish, whenever required by NEHHDC, OEM authorization letters, manufacturer declarations, production/source details, traceability records, warranty and quality certificates, test reports, and any other supporting documents required for verification, inspection, audit, or quality assurance purposes.



I/We acknowledge and accept NEHHDC's right to verify OEM/manufacturing credentials, inspect manufacturing units, warehouses, or production clusters either directly or through authorized third-party agencies, and reject any supply not conforming to approved specifications, OEM requirements, or quality standards without any financial liability on NEHHDC.

I/We further understand and agree that any false declaration, concealment, misrepresentation, substitution of approved items, or deviation from this undertaking may result in rejection of the bid and/or cancellation of empanelment/work order, forfeiture of Bid Security/EMD and Performance Security, termination of contract, and initiation of appropriate legal and administrative action as per applicable rules and regulations.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____



ANNEXURE – VII

DECLARATION ON TECHNICAL COMPLIANCE STATEMENT

(To be submitted on the Letterhead of the Bidder)

The Managing Director

North Eastern Handicrafts and Handlooms Development Corporation Limited (NEHHDC)

Craft Promotion Centre

Garchuk, Pamohi Road

Guwahati – 781035

Subject: Declaration on Technical Compliance

Refer: Tender No.: _____

Date:

Sir,

I/We hereby submit the following Technical Compliance Statement in response to the requirements specified in the Tender Document:

Sl. No.	Item Description	Offered Make/Model	Compliance (Yes/No)	Remarks

Note:

1. The bidder shall clearly mention the make and model of the offered equipment/items.
2. Supporting technical brochures, catalogues, datasheets, and specifications may be enclosed wherever applicable.
3. Additional sheets/documents may be attached, if required, for detailed technical specifications and compliance.
4. Any deviation from the Tender specifications shall be clearly indicated in the "Remarks" column.

We hereby certify that the above information is true and correct and that the offered items conform to the technical specifications and requirements stipulated in the Tender Document.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____



ANNEXURE – VIII

DECLARATION ON WARRANTY CONFIRMATION
(To be submitted on the Letterhead of the Bidder)

The Managing Director
North Eastern Handicrafts and Handlooms Development Corporation Limited
(NEHHDC)

Craft Promotion Centre
Garchuk, Pamohi Road
Guwahati – 781035

Subject: Declaration on Warranty Confirmation for Supply, Delivery, Installation, Testing and Commissioning of Handlooms, Jacquards, Textile Machineries, Equipment and Accessories for the Common Facility Centres (CFCs) in Tribal Areas of Mizoram.

Refer: Tender No.: _____

Date:

Sir,

I/We hereby confirm and undertake that all machinery/equipment supplied under this Tender shall be covered by a **minimum onsite warranty of 12 (twelve) months**, commencing from the date of successful commissioning and **formal final acceptance by NEHHDC, whichever is later**, in accordance with Clause 16 of the Tender.

I/We further undertake that during the warranty period:

1. **Breakdown complaints shall be attended within 72 hours** from the time of reporting.
2. **Critical defects affecting operation shall be rectified within 7 days** from the date of reporting, unless otherwise approved by NEHHDC in writing.
3. All defective, damaged or non-performing components shall be **repaired or replaced without any additional cost to NEHHDC.**
4. The Supplier shall ensure **availability of necessary spare parts, consumables and technical support** required for maintaining the machinery/equipment in operational condition during the warranty period.
5. In case of **repeated failure, recurring defects or continued non-performance** despite repair or replacement, NEHHDC may require replacement of the affected machinery/equipment with a **new unit of equivalent or higher specifications at no additional cost.**
6. Where replacement is required under the Tender, the Supplier shall complete such replacement within the **prescribed period specified in Clause 16.**
7. The Supplier shall provide **onsite service and technical support** at the installation site(s), including remote/onsite assistance as required for satisfactory operation of the machinery/equipment.
8. The Supplier shall remain responsible for all **labour, service, technical support, repair and replacement costs** arising during the warranty period, as applicable under the Tender.



I/We confirm that the above warranty obligations shall be binding on us throughout the warranty period and shall be complied with in accordance with **Clause 16 of the Tender Document**.

For and on behalf of the Bidder

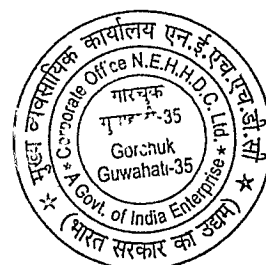
Name: _____

Designation: _____

Name of Firm: _____

Signature: _____

Seal: _____



ANNEXURE-IX

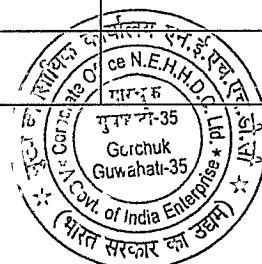
Checklist for Bid Submission

Tender Reference No.:

Name of Bidder: _____

Technical Bid – Checklist

Sl. No.	Document / Particulars	Reference Clause	Mandatory (Yes/No)	Submitted (Yes/No)	Page No.(Bid)	Remarks / Deficiency
1	Bid Submission Form & Declaration	Annexure-I	Yes			
2	Self Declaration	Annexure-II	Yes			
3	Power of Attorney / Authorisation of Signatory	Eligibility	Yes			
4	Certificate of Incorporation / Registration	Eligibility	Yes			
5	PAN	Eligibility	Yes			
6	GST Registration	Eligibility	Yes			
7	OEM Authorisation (where applicable)	Tender	Yes			
8	Audited Financial Statements / Turnover Proof	Eligibility	Yes			
9	Experience / Work Orders & Completion Certificates	Eligibility	Yes			
10	Technical Compliance Matrix	Annexure	Yes			
11	Product Brochures / Datasheets / Catalogues	Technical	Yes			
12	Technical Drawings / Layouts (if applicable)	Technical	If Applicable			
13	EMD proof/exemption document	Eligibility	Yes			
14	Tender Fee proof/exemption document	Eligibility	Yes			
15	Non-blacklisting Certificate	Undertaking	Yes			
16	Conflict of interest Certificate	Self Declaration	Yes			
17	Litigation disclosure Certificate	Litigation Disclosure Statement	Yes			
18	Service-support undertaking	Undertaking	Yes			
19	Warranty undertaking	Annexure VIII	Yes			



20	Any Other Mandatory Document Required under Tender	Relevant Clause	Yes			
21	Financial Bid submitted in prescribed format	Financial Bid	Yes			

Declaration: The Bidder certifies that all documents required under the Tender Document have been submitted. Any omission, deficiency or false declaration may render the bid liable for rejection in accordance with the Tender conditions.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory Name: _____

Designation: _____

Signature: _____

Seal of the Organization: _____

Date: _____

Place: _____

