

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-09-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	25-09-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Chandigarh
विभाग का नाम / Department Name	Home Department Chandigarh
संगठन का नाम / Organisation Name	Home Department
कार्यालय का नाम / Office Name	Chandigarh
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : aigprs-chd@nic.in Buyer Email id: wo2prs-chd@nic.in
कुल मात्रा / Total Quantity	303240
वस्तु श्रेणी / Item Category	Potato , Matar Dana , Ginger , Garlic , Hari Mirch , Tomato , Capsicum , Cabbage , Cucumber Chinese , Lemon , Onion , Cauliflower , Lettuce Leaf , Carrot , Beans , Apple , Banana , Papaya , Mosami , Coriander , Radish , Pumpkin , Ghiya , Palak , Orange , Mango , Grapes , Khajur , Lady finger , Brinjal , Gauva , Naryal , Mushroom , Kiwi , Tinda
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	onion, ghiya, radish
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: onion Onion / Potato Bin, Onion Seed (V2), Onion from Shajapur - ODOP, Onion Dehydrated (V4) (Defence), Chips, Hair Oil (V3) Conforming to IS 7123 Searched String: ghiya Category not available on GeM for the text string uploaded by the buyer Searched String: radish Radish Seeds (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Dehydrated Carrots (V3) (Defence) - Cauliflower Seeds (V2) - Mango from Arwal - ODOP
बीओक्यू शीर्षक / BOQ Title	SUPPLY OF FRUITS AND VEGETABLES

बिड विवरण/Bid Details	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	69.99 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Onion
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days

बिड विवरण/Bid Details	
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	13999950
Payment Timelines	Payments shall be made to the Seller within 15 days of issue consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	27600
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	12480
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	6560
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	13770
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	3450
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	10200
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	2280
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	189
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	14410
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	3720
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	91000
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	10560
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	238
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	10432
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	1600

Schedule 16 ईएमडी राशि/EMD Amount (In INR)	3600
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	544
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	3240
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	1920
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	800
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	14640
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	17460
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	20350
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	480
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	360
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	320
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	810
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	2040
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	680
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	736
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	380
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	340
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	1458
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	960
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	392

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटे के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गए है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

(d). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

SUPERINTENDENT JAIL
MODEL JAIL SECTOR-51, CHANDIGARH
(Superintendent Jail)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

5. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of

one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for M preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

ITEM WISE RATES TO QUOTED FOR FRUITS & VEGETABLES - [1788347896.xlsx](#)

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	1380000	Potato	34500
Schedule 2	624000	Matar Dana	3900
Schedule 3	328000	Ginger	2050
Schedule 4	688500	Garlic	4050
Schedule 5	172500	Hari Mirch	2300
Schedule 6	510000	Tomato	10200
Schedule 7	114000	Capsicum	1900
Schedule 8	9450	Cabbage	270
Schedule 9	720500	Cucumber Chinese	13100
Schedule 10	186000	Lemon	1550
Schedule 11	4550000	Onion	130000
Schedule 12	528000	Cauliflower	13200
Schedule 13	11900	Lettuce Leaf	70
Schedule 14	521600	Carrot	16300
Schedule 15	80000	Beans	1000
Schedule 16	180000	Apple	1000
Schedule 17	27200	Banana	3400
Schedule 18	162000	Papaya	2700
Schedule 19	96000	Mosami	1200
Schedule 20	40000	Coriander	250
Schedule 21	732000	Radish	18300
Schedule 22	873000	Pumpkin	19400
Schedule 23	1017500	Ghiya	18500
Schedule 24	24000	Palak	300
Schedule 25	18000	Orange	200

Schedule 26	16000	Mango	200
Schedule 27	40500	Grapes	300
Schedule 28	102000	Khajur	600
Schedule 29	34000	Lady Finger	400
Schedule 30	36800	Brinjal	400
Schedule 31	19000	Gauva	200
Schedule 32	17000	Naryal	200
Schedule 33	72900	Mushroom	900
Schedule 34	48000	Kiwi	200
Schedule 35	19600	Tinda	200

Potato

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	34500	15

Matar Dana

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	3900	15

Ginger**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	2050	15

Garlic**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	4050	15

Hari Mirch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	2300	15

Tomato

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	10200	15

Capsicum

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	1900	15

Cabbage

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	270	15

Cucumber Chinese

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	13100	15

Lemon

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	1550	15

Onion

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	130000	15

Cauliflower

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	13200	15

Lettuce Leaf

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	70	15

Carrot

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	16300	15

Beans

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	1000	15

Apple

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	1000	15

Banana

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	3400	15

Papaya

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	2700	15

Mosami

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	1200	15

Coriander

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	250	15

Radish

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	18300	15

Pumpkin

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	19400	15

Ghiya

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	18500	15

Palak

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	300	15

Orange

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

Mango

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

Grapes

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	300	15

Khajur

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	600	15

Lady Finger

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	400	15

Brinjal

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	400	15

Gauva

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

Naryal

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

Mushroom

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	900	15

Kiwi

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

Tinda

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deep Kumar Sharma	160043,Model Jail, Sector-51, Chandigarh	200	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TENDER DOCUMENT FOR SUPPLY OF FRESH VEGETABLES & FRUITS FOR JAIL KITCHEN, SWEET SECTION & PRISONERS CANTEEN (2026-27)

1. INTRODUCTION

Model Jail, Chandigarh, Union Territory Chandigarh, invites BoQ/custom bid for the supply of quality vegetable or use in the jail kitchen & Sweet Section & prisoners Canteen. The objective of this custom bid/BoQ is to ensure continuous availability of hygienic, nutritious, and quality vegetables provisions for inmates. Procurement shall be done through the Government e-Marketplace (GeM) in accordance with GFR 2017.

2. GENERAL INFORMATION

Name of Department: Model Jail, Chandigarh.

Tender Title: Supply of fruits and vegetables (2026-27).

Tender Type: BoQ/custom bid (Two-Bid System: Technical + Financial).

Mode of Bidding: Government e-Marketplace (GeM Portal).

Total Tender Value: Rs. 1.40 crores.

Delivery Location: Model Jail, Sector 51, Chandigarh – 160047.

Contract Period: 01 year + 1 year extension (subject to the condition specified in the bid document).

Bid Validity: 180 Days from Bid Opening.

Bid Start Date:

Bid End Date:

3. EARNEST MONEY DEPOSIT (EMD) AND PERFORMANCE GUARANTEE

EMD (2%): Rs. 2,80,000 must be deposited in the form of Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee including e-Bank Guarantee from any Scheduled Bank in favour of Superintendent, Model Jail, Chandigarh. No cheque will be accepted. EMD is refundable after award of the contract. The EMD should be valid for 45 days beyond the final bid validity period as per Rule 170 of GFR. Exemption from EMD shall be granted to MSME/NSIC registered firms as per GFR Rule 170.

Performance Guarantee (ePBG): 5% of the total contract value to be deposited within 10 days of issue of supply order and valid for 14 months (01-year contract period + 60 days beyond the contract period).

Mode of Selection: The bidder should submit his bid in two parts i.e. (Technical Bid & Financial bid). The technical and financial bid should be submitted online through e-bid on GeM portal. The bid shall be awarded to the bidder, who quotes the lowest rates per item as per bid document in the financial bid, subject to fulfilment of all other terms & conditions of the bid document.

4. ELIGIBILITY CRITERIA

1. Experience: Minimum 3 years supplying similar vegetables, fruits items to Government Departments/PSOs/Institutions.

NOTE:-No exemption in experience and turnover will be granted to MSE registered firms.

2. Turnover: Average annual turnover of Rs. 70 lacs during FY 2022-23, FY 2023-24 & FY 2024-25 duly signed by the Chartered Accountant (along with UDIN).

3. Office Location: Registered office/shop in Tricity (Chandigarh, Mohali, Panchkula).

4. Blacklisting: Notarized affidavit on stamp paper confirming that the bidder has never been blacklisted and the affidavit should not be more than 30 days old from the bid date.

5. Required Documents: PAN, GST, MSE Certificate, Office Proof (rent agreement, electricity bill, etc.), Work Experience, EMD Proof, Integrity Pact.

6. An undertaking regarding acceptance of all terms & conditions and additional terms & conditions of bid document will be uploaded by the participating bidders in the following performa:

“All the terms & conditions and additional terms & conditions mentioned in the Bid Document having Bid number _____ dated _____ are accepted”.

5. SCOPE OF WORK

The supplier shall ensure timely delivery of quality vegetables & fruits items as per approved BOQ (Annexure A). Supplies shall be delivered to Model Jail Store, Sector 51, Chandigarh.

6. TERMS AND CONDITIONS

A. Financial Terms:- Rates must be firm and inclusive of all taxes, duties, freight, and delivery charges on F.O.B. basis. GST shall be shown separately as 'GST Extra'. Payments shall be made fortnightly — bills from 1st-15th paid by 30th, and 16th-30/31st by 15th of next month. Rates remain fixed during contract period; no escalation shall be entertained.

B. Delivery and Quality Control Supplies must be delivered within 1 day. Materials will be inspected upon receipt. Substandard goods must be lifted within 24 hours, else demurrage @ 0.5% per day of the value of delivered substandard work order/lot applies. Shelf life must not be less than 01 week.

C. Penalties and Termination: - Repeated penalties (5 or more) will lead to blacklisting up to 3 years. Risk purchase may be done at supplier's cost for default. The Inspector General of Prisons, UT Chandigarh, may terminate the contract at any time. Arbitration authority: Secretary, Prisons Department, UT Chandigarh. Jurisdiction: Chandigarh only.

D. Performance Guarantee will be forfeited for non-performance or breach of contract. It will be released only after successful completion of contract.

E. Administrative Provisions Free schemes by manufacturers shall be extended to Model Jail. Subcontracting not allowed. TDS will be deducted as per rules, if applicable. The Inspector General of the Prisons, UT, Chandigarh reserves the right to accept or reject any tender without reason.

F. There are 03 Sections in the Jail i.e. Kitchen Section, Sweet Section & Canteen Section. The bidder shall submit separate bill for the supply of vegetables & fruits for each Section as per requirement of each Section. The art supply of each section shall be supplied on demand by the concerned Section.

7. DOCUMENTS TO BE UPLOADED BY THE BIDDER

1. EMD Proof.
2. PAN Card.
3. GST Registration Certificate.
4. Proof of registered Office or branch office or shop in Tricity (Chandigarh, Mohali or Panchkula). Proof of rent agreement, water/electricity bill, GST certificate etc.
5. UDIN-Annual turnover for last three financial year's duly certified by Chartered Accountant (FY 2022-23, FY 2023-24 and FY 2024-25).
6. Proof of having minimum 3 years' experience for supply of vegetables and fruits item with Govt. entities/Prisons./Universities/Govt. owned or managed hotels.
7. Non-Blacklisting Affidavit (notarized) as per Annexure C.
8. Proof of having MSE Certificate (if applicable).
9. Integrity Pact (Signed & Notarized) as per Annexure B.
10. Self-Declaration accepting all terms & conditions as per Annexure G.

11. Undertaking of financial standing (Solvency certificate duly certified by Bank or Chartered Accountant) as per Annexure F.

8. INTEGRITY PACT

All bidders must sign and submit the Pre-Contract Integrity Pact (Annexure-B) on Rs. 100 stamp paper, duly notarized. This pact ensures transparency and prohibits corrupt practices. The Integrity Pact shall form part of the final agreement.

9. VARIABLE TERMS SUMMARY (AS PER GEM)

Tender Value:	Rs. 1,40,00,000
EMD (2%):	Rs. 2,80,000
Performance Guarantee:	(5%) to total tender value
Contract Duration:	12 months
Delivery Schedule:	Within 2-3 working days.
Average Annual Turnover:	Rs. 70 lac (FY 2022-25).
Experience:	3 years Govt/PSU vegetables supply.
Past Performance:	Minimum 50% of bid quantity supplied previously.

RA option will be applicable before opening of financial bid.

The bid evaluation will be done on the total value wise evaluation.

Time will be allowed for technical evaluation for 2 days.

Additional Terms and Conditions: -

1. The bid must be accompanied by earnest money of Rs. 2,80,000/- being EMD percentage 2% in the form of Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee including e-Bank Guarantee from any Scheduled Bank in favour of Superintendent, Model Jail, Chandigarh which is refundable after the award of the contract. L-1 parties to whom bid allotted the firm have to deposit the performance guarantee which will be valid for 14 months (contract period + 60 days) is 5% of total value of items allotted to them within 10 days of issue of contract order for the supply of items. The performance guarantee so collected will be released after the faithful execution / completion of the contract.

The amount of earnest money shall not be accepted through cheque. The amount of earnest money, if any, along with the Institute or any other pending amount will not be adjusted against the present tender.

2. Exemption with regard to EMD is only for the MSE as per GFR Rule-170. Proof in this regard must be attached.
3. The vendor has to submit one rate (inclusive of all overheads) item wise in the financial bid. The Prison Department will not entertain any request for the increase of rates on account of increase of tax, excise duty, natural calamity, strike, other levies or any other reasons, whatsoever, during the period of contract. Any new tax imposed during the currency of contract. After the completion of the contract, in case further extension be granted, the performance guarantee shall be obtained on the basis of total contract value enhanced due to extension of contract.

(a) The GST, if applicable, should be indicated clearly in the tender form as "GST Extra" along with the percentage of GST as applicable against each and every item failing which it will be treated that the rates quoted by the tenderer are inclusive of GST. After this no representation/ request regarding payment of GST shall be entertained. The rates may be quoted by showing the percentage and amount of GST under the column of GST in the specifications. GST will be paid to the tenderer provided the GST registration No. is mentioned on the bill/invoice and all relevant formalities including furnishing of Forms/GST invoice, if any, are fulfilled by the tenderer.

(b) In Case of GST invoice, Institute name, address and GST No. must be indicated/printed by you. For items on which GST is applicable, it may also be mentioned/printed "Input Tax Credit is available against this invoice". Each such invoice will be submitted by the tenderer in duplicate (two copies). While the first copy will be used for

claiming Input Tax Credit by the Institute and will be submitted to the Assessing Authority of Excise & Taxation Department, Chandigarh, along with the return for claiming Input Tax Credit (ITC), the 2nd copy will be used for processing the payment to the suppliers. Therefore, it may be ensured that such invoices are submitted in duplicate (two copies).

4. Under no circumstances shall any tenderer quote rates for any item that are unreasonably high or unreasonably low, wherever applicable. Any such bid may result in penal action under the relevant provisions of the applicable Act or any other action deemed appropriate by the organization.
5. The buyer can increase or decrease the contract quantity upto 25 percent at the time of issue of the contract, however, once the contract is issued, the contract quantity can only be increased up to 25 percent. Tenderers are bound to accept the revised quantity.
6. The rates quoted by the bidder shall be on an F.O.R. (Institute) basis, inclusive of all freight, insurance, handling and incidental charges, and shall remain applicable irrespective of the quantity ordered. The supplier shall ensure timely delivery of the goods at the respective Institute premises, and no additional charges whatsoever shall be payable by the purchaser on account of transportation, packing, forwarding, or any other incidental expenses.
7. The Prison Department also reserves the right to withdraw any item mentioned in the BOQ and no compensation shall be payable for the same.
8. The Prison Department shall not be in any manner concerned with internal affairs of the tenderers i.e. compute and dissolution, etc. or affairs concerning any other (third) party that supplier may be having.
 - a. In case of non-supply/short supply/inferior quality supply, the items shall be purchased at the risk and cost of the tenderer and the amount spent in excess of the approved rates shall be recovered from the pending bills and security deposit. In this eventuality, the security deposit will be forfeited. If at any time, the penalty levied/recoverable during the contract period exceeds the security amount, then the Institute reserves the right to withdraw the item(s) and further blacklist the tenderer upto three years from participating in Institute tenders.

(b) In case penalty is imposed as per GTC of GeM for more than 5 times on the tenderer on account of non-supply/short supply/poor quality supply/late supply to the Institute/Unit the contract is liable to be considered for cancellation, forfeiture of security and blacklisting of the tenderer's /firm upto the period of 3 years.

9. The Prison Department shall be at liberty to purchase the items from Government approved agencies from Govt. Buffer Stock and the tenderer shall have no objection to it.
10. The tenderer shall be duty bound to affect the supply of items contracted for to the extent indented during the contract period.
11. The free scheme, if any, introduced by the Manufacturer/Authorized Distributors with the sale of products from time to time is applicable to the Institute/Unit. In such case the tenderer shall indicate the details of free supply in the bill, while supplying the indented material.
12. Payments will be processed on fortnightly basis i.e. in batches of 1st to 15th and 16th to 30th/31st of each month. Payment of each batch will be released within 15 days of close of each batch. Thus, while payment of bill from 1st to 15th of a month will be made upto 30th of the same month, payment for bills in the batch of 16th to 30th / 31st will be released before 15th day of next month.
13. The contract, if awarded, for specific period, can be terminated at any time without assigning any reason whatsoever, even before the expiry of the contract period.
14. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
15. Any dispute is subject to the jurisdiction of Chandigarh only. In the event of dispute, the same shall be referred for arbitration to the Secretary Prisons or any person appointed by him/her. The award of the Arbitrator shall be final binding on both the parties.
16. TDS will be deducted as per rule if applicable.
17. The tenderer must have his registered Shop or Office in vicinity i.e. Chandigarh, Mohali & Panchkula for supply, service and support of items, issue of GST ITC Bills and for participating in the tender.
18. The tenderer must possess a valid license issued under the Food Safety and Standards Act, 2006, for the products of the respective category as mentioned in the Bid, and such license must be issued by the State/Administration of Chandigarh, Punjab or Haryana only.
19. All suppliers must ensure that while supplying the items should be properly packed and packaging quality containing Tag indicating date of packaging, expiry. Otherwise supply of the items will not be accepted at all and the same will be returned and will be purchased at the cost and risk of the suppliers.
20. The number of items mentioned in the Tender are tentative/indicative and can be increased as per requirement of the Prison Department. The Prison Department also reserves the right to withdraw any item mentioned in the Tender Form and no compensation shall be payable for the same.
21. The bidder/agency must give an undertaking that it has never been blacklisted/Debarred by any Government Autonomous/PSU type organizations throughout India etc. duly notarized not older than 30 days.
22. The bidder shall quote the rates of all items mentioned in order as given in bid document.
23. The supply of the material shall be made strictly as per the requirement of the Prison Department from

me to time i.e. as and when required. In case, the vendor failed to do so, Department shall be at liberty to forfeit the security deposit, cancel the supply order and get the supplier blacklisted as per policy of Chandigarh Administration.

24. Demurrage charges in case the rejected items are not lifted by the firm within 48 hrs. the demurrage charges at the rate of 0.5% per day of the rejected work order/lot will be charged. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges.
25. Experience Criteria: The bidder or its OEM of the product offered in the bid {themselves or through reseller (s)} should have regularly, manufactured/supplied same or similar Category Products to any Central/State Govt. Organization/PSU for number of financial years as indicated above in the bid document before bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the financial year. In case of bunch bids, the category of primary product having highest values should meet this criterion.
26. List of items along with yearly requirement is attached as Excel sheet.
27. All the terms & conditions mentioned in the bid shall be binding and operative between the tenderer (supplier) and the Institute.
28. Bidder must quote the rates of all the indented items. In case, bidder does not quote the rates of single items or many items, he shall not be considered in the bid and he will be disqualified from the bid.

ANNEXURES

Annexure-A:	Bill of Quantity (BOQ).	
Annexure-B:	Integrity Pact (To be attached separately)	
Annexure-C:	Self-Declaration of Non-Blacklisting.	
Annexure-D:	Checklist of Documents.	
Annexure-E:	Price Bid Format.	
Annexure-F:	Financial Standing (Solvency certificate duly certified by Chartered Accountant)	Bank or Chartered Accountant
Annexure-G:	Self-Declaration accepting all terms & conditions	

Forfeiture:

The EMD shall be forfeited if the bidder withdraws, modifies the bid, fails to furnish the **Performance Guarantee**, or refuses to execute the contract after award.

Refund:

EMD is refunded to unsuccessful bidders after finalization and to the successful bidder after submission of the Performance Guarantee.

Force Majeure:

In the event of any delay or failure in the performance of contractual obligations due to causes beyond reasonable control of the bidder or the department, such as acts of God, war, epidemics, or government restrictions, neither party shall be held liable for such failure or delay. The affected party shall inform the other party in writing within seven (7) days of the occurrence of such event, duly supported by documentary evidence. The time for performance shall be extended accordingly, without any financial claim on either side.

Blacklisting / Debarment

In accordance with the Policy on Blacklisting, 2009 of the Chandigarh Administration (Notification No. 1927-F&S (3)-2009/1170 dated 27.02.2009):

1. The bidder/supplier shall be liable to be blacklisted or debarred from future tenders/contracts for misconduct, fraudulent act, or default as defined below.

2. Grounds for Blacklisting:

- Submission of false, forged, or fabricated documents or misrepresentation of facts.
- Failure or refusal to execute the contract, or persistent default in timely delivery/supply.
- Supply of substandard, spurious, or adulterated goods affecting quality or public safety.
- Breach of any tender or contract condition.

- Corrupt, fraudulent, coercive, or collusive practices.
- Any act prejudicial to public interest or national security.

3. Procedure:

The concerned firm shall be issued a show-cause notice and given an opportunity of being heard before blacking. A speaking (reasoned) order shall be issued and communicated to the firm. Such orders shall apply to all departments, Boards, and Corporations under the Chandigarh Administration.

4. Duration:

Normally up to 3 years, and in exceptional cases, for a longer period or in perpetuity, depending on the gravity of the offence.

5. Appeal:

The affected party may submit an appeal or representation within 30 days from the communication of the order to the competent authority, whose decision shall be final.

6. Jurisdiction:

The jurisdiction for any dispute will be of Chandigarh Court only.

7. Extension of Contract period:

The Contract shall remain valid for a period of one (1) year from the date of its commencement, unless terminated earlier in accordance with the provisions of this Contract. The Procuring Entity/Department shall have the sole discretion to extend the Contract for a further period of one (1) year, in whole or in part, on the same terms and conditions, including the agreed rates, subject to the following conditions:

1. The performance of the Contractor/Successful Bidder during the initial contract period is found to be satisfactory by the Competent Authority;
2. The Contractor has complied with all the terms and conditions of the Contract and has not committed a material breach thereof;
3. The requirement for the services/supplies continues to exist; and
4. The extension is approved by the Competent Authority and communicated to the Contractor in writing before the expiry of the original contract period.

The Contractor shall have no right to claim extension of the Contract as a matter of right, and the decision of the Procuring Entity/Department regarding the grant or refusal of such extension shall be final and binding.

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the

modification of technical specifications and / or terms and conditions governing the bid. All representations / grievance pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020 and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. shall remain applicable.

any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकार के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration or non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---