बिड संख्या/Bid Number: GEM/2026/B/8215974

दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Jammu & Kashmir
विभाग का नाम/Department Name	Rural Development And Panchayats Department Jammu And Kashmir
संगठन का नाम/Organisation Name	Directorate Of Rural Development
कार्यालय का नाम/Office Name	Acd Budgam
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mirhilal.kas@jk.gov.in Buyer Email id: acdbudgam@gmail.com
कुल मात्रा/Total Quantity	614
वस्तु श्रेणी /Item Category	Writing Pad Chair (Q2) , Sofa (V3) (Q2) , Modular Table / Meeting Table / Centre Table (V2) (Q2) , Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	40 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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ 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	1
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	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Writing Pad Chair
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	1015000
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	50000

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 दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).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 :

ACD Budgam
ACD BUDGAM, Rural Development and Panchayats Department Jammu and Kashmir, Directorate of Rural Development,
(Acd Budgam)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Writing Pad Chair (570 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Chair Main Frame	**Chair Frame type**	Legs
	Frame Pipe / Legs Material	Mild Steel
Chair Seat	**Type of Seat**	Without Cushion
	Seat Material	PolyPropylene
	Provision of Storage Under Seat	No
Chair Backrest	**Backrest Type**	Full Back
	Type of Seat Backrest	Without Cushion
	Backrest Material	PolyPropylene
Chair Writing Pad	**Writing Pad Type**	Half writing Pad
	Writing Pad Style	Fixed Writing Pad with Chair
	Material of Writing pad	PolyPropylene
Chair Armrest	**Availability of Armrest**	One side (Integrated with Writing Pad)
Warranty	**Warranty Period (in Year)**	1, 2, 3, 4, 5 Or higher

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gh Mohi ud din Rather	191111,ACD Office Budam, Near District Treasurey Budgam	570	15

Sofa (V3) (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
PHYSICAL PARAMETERS OF SOFA SET	**Count of Seats in Primary Unit of Sofa Set**	3 - seater
	Count of Secondary Unit(s) in Sofa Set	Two Single-Seater Units
	Count of Chaise Units	No Chaise Unit
	Shape of Sofa Set	Straight
	Upholstery Material of Primary Unit in Sofa Set	Fabric
	Upholstery Material of Each Secondary Unit(s) in Sofa Set	Fabric
CHAISE PARAMETERS	**Chaise included with Sofa Set**	No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gh Mohi ud din Rather	191111,ACD Office Budam, Near District Treasurey Budgam	10	15

Modular Table / Meeting Table / Centre Table (V2) (25 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Table Top	**Table Top Material Type**	Particle Board, MDF Board, Marine Ply, BWP Ply, MR (Moisture Resistant) Ply Or higher
	Availability of Table top edge	No
	Table Top Edges	Round
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Circle
	Width of Table Top (Tolerance ±50 mm)	750 mm
	Depth of Table Top (Tolerance ± 50 mm)	750 mm
	Height of Table Top Adjustable	No
Table Understructure	**Material Type in Table Understructure**	Wooden/Engineer Wood Understructure
	Support Type in Table Understructure	Gable
	Material of Table Understructure	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	NA
	Thickness of Metal Legs Cross Section	NA
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	18 mm
	Availability of modesty panel	No
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gh Mohi ud din Rather	191111,ACD Office Budam, Near District Treasurey Budgam	25	15

Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2) (9 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	**Type of Product**	Rack (unit without door or closed compartment)
	Mounting Positioning of Product	Floor Standing
	Availability of Doors	No
	Availability of Drawers	No
	Availability of Locks	No
	Type of lock	NA
	Overall Height of Unit (in mm)	850 - 900
	Overall Width of Unit (in mm)	450 - 500
	Depth of Unit (in mm)	300 - 325
Top Section	**Material of Top Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Availability of Cushion in Top Section	No
Bottom Section	**Material of Bottom Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Availability of legs / stand	No
Sides Section	**Type of Sides Section**	Gable / Sheet
Back Section	**Availability of Back Section**	Yes

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gh Mohi ud din Rather	191111,ACD Office Budam, Near District Treasurey Budgam	9	15

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

1. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITION FOR INVITATION OF BIDS FOR SUPPLY OF SCHOOL FURNITURE & FURNISHINGS AND ELECTRICAL ITEMS 2026-27

Eligibility

- Online bids are invited for supply of School Furniture & Furnishings as per quantity enclosed.
- The certificates enclosed are required to be upload on GeM Portal by participating firms during the bidding process ie proforma 1 to 8 and appendix A, F,E and C.
- Tender Conditions Acceptance Certificate as per Appendix: F". the certificate duly signed shall be scanned and uploaded. In case of any deviation, bid shall be rejected. If the certificate is signed by legally authorized signatory, a copy of the authorization letter must be enclosed. It will also be scanned and uploaded.
- Information pertaining to bidders Company profile (Appendix 'G')
- Any other details and documents as considered necessary by the vendor / Firm and relevant to the project may also be enclosed.
- **Pre-bid Meeting** is Required and shall be held at ACD office on **06-11-2026** at 12.00 Noon. the bidder needs to participate in meeting along with **samples** and in case of absence, his bid will be rejected on technical evaluation only.

· All the formats and certificates enclosed with ATC are required to be submitted after proper seal and signature by the bidder.

· Bidders participating in the bid shall have not been debarred/ blacklisted by the central Government/ State /UT Government or a PSU/Agency in the last three years (Undertaking as per Appendix-H)

1. Technical Criteria:

General Condition for all bidders under the rate contract

a) Authorized Dealers/companies/ firms/ manufactures / corporations and subcontractors are eligible to participate.

b) Regardless of a bidder's status as MSME/Startup, they must comply with all the standard requirements for the bidding process, including submitting the EMD, pre BID meeting work experience criteria, and adhering

to the necessary turnover specifications. No exemption shall be allowed.

WORK EXPERIENCE:

The bids of only such bidders would be entertained who have a requisite work experience as follow s:

General Bidders

The Bidder should have experience of having successfully supplied and completed all such items at le ast for on amount of Rs. 8.00 lakh for last three consecutive each financial years. Only contract orders issued on or after 1st April 2023 shall be considered. The work orders of only such bidders will be ent ertained who have executed works through Government Organizations/Government Agencies/ SNAs/ PSUs of State or Central. Project should have been commissioned prior to the submission of bid. Vend or must submit scanned copy of the Commissioning certificate and Work order/ Contract/ Agreement/ from the Client/ Owner/ department.

The details of the work experience shall be given separately as per the following ***(Proforma- 2)*.**

S. No	Name of Agency/ Organization/ PSU/ Institution through whom work order has been executed	Purchase order No., date & allotted cost.	Quantity/ Capacity allotted	Quantity/Capacity executed	Date of Commissioning

Copies of work orders and completion certificates shall be appended a s supporting documents. The proof of experience to be submitted alon g with the Bid as mentioned above should be in the name of the tende rer only. ***Experience of any collaborator/sister concern of the te nderer submitted as experience proof of the tenderer will not be accepted*.** Based on past performance, ACD Budgam reserves the right to cancel the bid of non-performing vendors.

FINANCIAL CRITERIA:

General Bidders

Average annual financial turnover of the Bidder during 2023-24, 2024-25 and 2025-26 should not be less than **Rs. 5.00 Lakh (Rupees Five Lak h**) and **Rs. 40.00 Lakh for OEMs**.

The details of the same shall be given on a separate page authenticated by the Charted Accountant as per following format.

Year	Average turnover
2023-24	

2024-25	
2025-26	

Bank Solvency Certificate:
The bidder shall be required to submit a Bank Solvency Certificate issued by any Nationalised, Scheduled, or Commercial Bank, certifying a solvency amount of not less than 100% of Bid Value.

Working Capital Certificate:
The bidder shall be required to submit a Working Capital Certificate certifying a minimum working capital of 100% of Bid Value by any Chartered Accountant registered with the Institute of Chartered Accountants of India (ICAI) or Nationalized, Scheduled, or Commercial Bank.

The Performance security deposit of 5% submitted to ACD Budgam shall be released in 14th months and requires to be submitted just after 02 days of the opening of Financial Bid. In case the securety deposit is not recived with in two days the next L1 shall be considered for allotment.

- ACD Budgam reserves the right at the time of awarding the contract to increase or decrease the quantity of goods and locations of supply without any change in price or other terms and conditions.

EARNEST MONEY

2. Bids shall be accompanied with Earnest Money Deposit equal to Rs. 50000/- in the form of CDR/FDR/TDR from any Nationalized/ Schedule/Commercial Bank pledged in favour of the ACD Budgam for a minimum period of 12 months. The EMD shall be released on completion of all the work. The original CDR shall be deposited in ACD office on before the opening date of BID.
3. Bids not accompanied with required amount of EMD will be out rightly rejected o technical evaluation and their price bid shall not be opened.

4. The earnest money of the bidders shall be forfeited if they withdraw their bid or raise the price of their offer within the validity period. The earnest money shall also be forfeited in case bidder fails to successfully complete the work within the stipulated time frame or time frame as approved by competent authority by way of extension in the date of completion of project. Delay in completion may be allowed only in case of Force Majeure i.e. due to extreme and unavoidable situation which shall however have to be approved by ACD Budgam.

5. Earnest money deposited shall be released in favour of the unsuccessful bidder(s) after placing of the supply orders to the successful bidder (s).

TAXES AND DUTIES

6. The quoted prices shall be inclusive of all taxes and duti es including GST, Income tax, Transportation Charges and any o ther taxes/duties/levies as applicable. Contractor shall not be co mpensated for any change in taxes and duties due to wrong ass essment. It shall be presumed that bidders have ascertained all applicable taxes, duties, levies, royalties etc. for the said work a nd quoted rates accordingly. Service tax and cess thereon (inclu ding statutory variation, if any) shall be paid, wherever service p rovider is liable to pay service tax, on submission of invoice(s) a s per Service Tax Rule in force.

PRICE

7. The price shall be for the total scope as defined in this d ocument for supply of School Furniture Items **for Schools of Di strict Budgam** *(to be identified by Chief Education Officer Con cerned)* inclusive of all charges towards transportation at the de signated sites, storage of material at the designated sites, packi ng & forwarding, inspection, insurance, freight charges all centr al/ state/ local taxes & duties etc. as applicable for the supplies i ncluding five years warranty of all the parts of the equipment.

8. The price & unit rates includes the cost of all royalty & f ees for all articles & processes, protected by letters, patent or o therwise incorporated in or used in connection with the work, al so all royalties, rents and other payments in connection with obt aining all the materials for the work. The Bidder shall indemnify ACD Budgam, with indemnity against all actions, proceedings, claims, damages, cos ts and expenses arising from the incorporation in or use of work of any such articles, processes or supplies. All applicable charges for taking statutory clearances, whereve r necessary, are included in the contract price.

9. During the period of the contract, ACD Budgam may order ad dition / deletion in quantities which the Bidder shall comply. The adjustment in Contract Price shall be made at the same unit rat e as per rate quoted.

10. The bills shall be released only after the bill is prepared by en gineering staff only.

WARRANTY

11. Deductions/payment of liquidated damages shall in no way reliev e the Bidder from his contractual responsibility to complete the works.

CANCELLATION OF ORDER

12. ACD Budgam will be at liberty to terminate in part or full the a warded contract without prejudicing its rights and affecting the obligations of the Contractor.

(a) If the Bidder is found defaulter for delayed supply or fail ure to deliver satisfactory performance or supply of substandard materials etc pursuant to NIT conditions.

AGREEMENT

13. The successful bidders shall be required to execute an agreement on a valid stamped paper for strict compliance of the terms and conditions of the contract, vis-à-vis the NIT and suppl y order before release of any payment in favour of Firm.

14. The supplier shall bear all the legal expenses incurred on the execu tion of the agreements**.**

DELIVERY

15. Supply of School Furniture & Furnishing and Electrical It ems as per the enclosed quantity shall commence immediately after placing of order and all of the ordered quantity should be c ompleted within the stipulated time mentioned in LOA.

16. In case of failure to deliver in full the required supplies o n order, the purchaser shall have the right to make a risk purch ase @ 1% per day of the value on cost of supplier or/and cancel the contract and claim reasonable compensation/ damages. The contract of the supply shall be repudiated if the supplies are not made within the prescribed period and to the satisfaction of the purchasing officer.

PAYMENT SCHEDULE

17. Payment will be released ***(Subject to availability of Funds) and rel ease to the undersigned by the Government.***

SECURITY Deposit

18. The successful bidders(s) shall furnish Security deposit equiva lent to 05% *(Five percent)* of the value of the contract in the for m of FDR/TDR from Nationalized/ Scheduled Commercial Banks i ssued in Favour of ACD Budgam for a period of 14 Month(s).

NO CLAIM OR COMPENSATION FOR SUBMISSION OF TENDER

42. The bidder whose bid is not accepted shall not be entitled to claim any costs, charges, ex penses of and incidental to incurred by him through or in connection with his submissi on of bid, even though ACD Budgam may elect to withdraw the notice inviting bid.

A. SPECIAL INSTRUCTIONS:

1. Bids not submitted on the lines indicated above are liable to be rejecte d without correspondence ***(Proforma-8)***.

2. The purchaser reserves the right to accept or reject the reques t for extension in the last date of receipt of bids.

3. The purchaser reserves the right to order additional quantity or reduce the quantity of the material advertised at the time of placement of order for which the quoted rates shall be valid.

4. All legal proceeding in connection with the order/bid will be subject to t he jurisdiction of local courts of Jammu and Kashmir UT alone.

5. In case of any doubt, dispute or differences arising out of the contract, the same shall be referred to the Arbitrator for arbitration to be appointed under J &K Arbitration & Conciliation Act, 1997 whose decision shall be final.

6. The contract shall be interpreted in accordance with the applicable law

s of J&K post reorganization of the erstwhile state. In case any previous law of J&K which has been repealed, existing central(s) would become applicable and govern the subject.

7. The bidder is required to submit a statement of facts in details as to th eir previous experience in performing a similar or comparable work and business and technical organization, financial resources and manufacturing facilities availa ble and to be used in performing the contract.

8. If at any time any of the documents/information submitted by the bidd er is found to be incorrect, false or untruthful, the bid and/or the resultant order m ay be summarily rejected/cancelled at the risk of the bidder.

9. ACD Budgam reserves the right to postpone the date of receipt and op ening of the bids or cancel any or all the bids without assigning reasons and with out bearing any liability thereof.

10. Force Majeur clause shall apply.

11. All the Administrative approval conditions shall apply to the contract and no co ndition from bidder side will apply.

12. All the conditions incorporated in Administrative Approval issued vide O rder No. 555-DDCB of 2026 dated 03-09-2026, 563-DDCB of 2026 dated 05-09-20 26, 581-DDCB of 2026 dated 09-09-2026, 594-DDCB of 2026 dated 10-09-2026, 5 97-DDCB of 2026 dated 10-09-2026, 599-DDCB of 2026 dated 10-09-2026, 619-D DCB of 2026 dated 16-09-2026, 625-DDCB of 2026 dated 19-09-2026, 631-DDCB o f 2026 dated 18-09-2026, 636-DDCB of 2026 dated 19-09-2026, 637-DDCB of 202 6 dated 19-09-2026, 651-DDCB of 2026 dated 21-09-2026 & 657-DDCB of 2026 da ted 21-09-2026 shall apply .

Proforma – 1

Forwarding Letter

NO: Dated: ._.2026

The Assistant Commissio ner Development

Budgam, UT J&K.

Sir,

With reference to the above we are submitting this offer after having fully read and

understood the nature of the work and having carefully noted all the specifications, terms & conditio ns laid down in the bid document.

We also confirm that:

1. We are an Indian company/firm.

2. The components of the solar device shall be indigenously manufact ured.

3. We have never been debarred from executing similar type of wor k by any Central/ State/Public Sector Undertaking/Department/Nodal Age ncy during last three years.

4. The Bid Document can be downloaded from Gem Portal website.

5. We shall execute the offer/work order as per specifications, term s & conditions of the Bid Documents on award of work.

6. Our offer shall remain valid for placement of purchase orders as per NIT.

7. If at any time, any of the declarations submitted by us is found to be false, our offer or order is liable to rejection.

Yours faithfully,

(Signature of Authorized Signatory)
Designation/Company/ Dealer Se al

Proforma-2

Work Experience.

S. No	Name of Agency/ O rganization/ PSU/ I nstitution through whom work order h as been executed	Purchase o rder No., d ate & allott ed cost.	Quantit y / Cap acity a llotted	Quantity/ Ca pacity executed	Date of C ommissio ni ng

Yours faithfully,

(Signature of Authorized Sig natory) Name :
Designation : Co mpany Seal

:

Proforma-3

Year	Average turnover
2023-*24*	
2024-25	
2025-26	

Note:

a) The suppliers shall submit audited balance sheet/P&L statement in respect of the turnover as indicated above and also submit details in Proforma- 3. Provisional report shall only be entertained for the assessment year 2025-26

- ***ITRs for the years mentioned above.***

(Signature of Charted Accountant)

Name :
Designation : Company Seal :

Yours faithfully,

(Signature of Authorized Signatory)

Name :
Design
ation
: Company
Seal :

Proforma – 4

Information about the Bidding Firm

S.No	Particulars	
1	Name of the Bidder	
2	Address of Bidder	
3	Telephone No	
4	Fax No.	
5	E-mail Address	
6	Name & Designation of Authorized Signatory for Correspondence	
7	Permanent (PAN/TAN) Account Number	
8	Firm’s Registration Number/ ROC	
9	GST/TIN	
10	Specify the Item Originally Manufactured	
12	Year of Starting of Manufacturing/ Assembling of PV Component(s)	
13	Production Capacity per month/ Quarter/ annum of PV components	
14	Installed Capacity/Nos for Solar Products/Components	

15	Annual Average turnover in the last three years *(in Rupees)*	**Year**	**Solar Business**
		2023-24	
		2024-25	
		2025-26	
16	Make of Solar Light Offered		
	SSL		
	PV Module for SSL		
	Control Electronics/Charge Controller		
	Battery for SSL		
17	Particulars of Earnest Money		
18	Telephone/ Fax no of the Bank from where EMD is prepared		
23	Place where Materials will be Manufactured		

24	Place where Materials will be Available for Inspection	
25	Whether the Bidder has submitted details with regard to supplies made to important organizations.	
26	Details of any existing service network in J&K (Name & address of service centre)	
27	Other details and remarks, if any	

Yours faithfully,

(Signature of Authorized Signatory) N

ame :

Designation : Com

pany/ Bidder seal :

Proforma-5

Format for Submitting the Price Schedule

S.No	Item	Total Items	Rate per Unit	Total Price (including taxes, freight, transportation and installation etc.)
1	Student Chair with Writing Pad	570		
2	Sofa Set	10		
3	Tea Pie	25		
4	Book Rack/ Shoe Rack	9		

Proforma-6

Check List

(TO BE COMPLETED / FILLED IN DULY SIGNED BY THE BIDDER AND ENCLOSED WITH THE OFFER)

I. COMMERCIAL

1. Amount of earnest money *(Rs.)*

2. BG/CDR/FDR/*(with No. & Date and name of th e bank)*

3. Turn over certificate (enclosed)
Yes / No

Signature of the bidder

Proforma – 7

Authority Letter for Signing Bid Document

NO: dated: ._____.2026

The Assistant Com missioner Development

Budgam, UT J&K.

Sub : Authority Letter for Signing Bid Document

I hereby authorize

.....
(Name &

Designation) to sign the Bid Document.

He is also authorized to provide clarifications/confirmations, if any, and such clarifications/con firmations shall be binding on the company. The specimen signature of..... is attested b elow.

.....

.....

..... (Specimen Signature)

(Signature of Authorized Signatory)

Name : .....

Name : .....

Designation : .....

Designation : .....

Company Seal :

Yours faithfully,

(Signature of Authorized Signatory)

Name :

Designation :

Note :

1. To be submitted by bidders on official letter head of the company.
2. Authorization can be for more than one persons

Proforma – 8

No Deviation Certificate

NO: dated: ._____.2026

The Assistant Commissioner Development

Budgam, UT J&K.

Sir,

We understand that any deviation/exception in any form from our bid against the above mentioned reference number may result in rejection of our bid. We, therefore, certify that we have not taken any exceptions/deviations anywhere in the bid and we agree that if any deviation is mentioned or noticed, our bid may be rejected.

Yours faithfully,

(Signature of Authorized Signatory) Name :

Designation

: Company

seal

Note : This *"No Deviation Certificate"* should be written on the letter head of the bidder indicating BID No. duly signed and stamped with date by a person competent and having the power of attorney to bind the bidder.

Appendix-H

FORMAT OF UNDERTAKING WITH REGARD TO BLACKLISTING/NON-DEBARMENT (To be printed on letter head of bidder)

NO: dated: ._____.2026

The Assistant Com
missioner Development

Budgam, UT J&K.

We hereby confirm and declare that we, M/s_____is not blacklisted/Der egistered/debarred by any Government department/ Public Sector Undertaking/ Private Se ctor/ or any other agency for which we have executed/undertaken the works/services durin g the last 3 years.

Authorized Signatory Name & Seal

SPECIFICATIONS

Item Nu mber	Item Title	Item Description

1	Plastic Student C hair	One-piece moulded polypropylene/plastic chair suitable for school students with integrated writing tablet. Ergonomic ba ckrest, reinforced legs and seat. Smooth rounded edges. No n-toxic, UV-stabilised material preferred. Load capacity mini mum 80–100 kg. Anti-skid feet. Easy to clean and suitable fo r indoor institutional use.
2	Sofa Set	3+1+1 or equivalent seating configuration. Sturdy wooden f rame. High-density PU foam/cushioning, preferably ?32 kg/ m³ for seat. Durable upholstery fabric. Proper armrests and back support. Anti-termite treated wooden components whe re applicable. Strong legs/base and easy-to-clean upholstery .
3	Tea Pie	Small institutional centre/tea table, approximately 900 × 45 0 × 450–500 mm. 18 mm engineered pre-laminated board . Strong wooden frame. Smooth rounded edges, scratch-resis tant finish and adequate stability. Easy-to-clean top.
4	Book Rack	Steel Book Rack, approximately 900 × 300 × 1200 mm, ha ving minimum 4 shelves, manufactured from MS steel with approximately 0.8 mm or higher sheet thickness or equivale nt structural strength. Each shelf shall be capable of carryin g minimum 25 kg uniformly distributed load. Rack shall hav e durable powder-coated corrosion-resistant finish, smooth edges and stable construction, suitable for storage of books, files and registers in schools/institutions
5	Shoe Rack	MDF Pre laminated Shoe Rack, approximately 900 × 300 × 1000 mm, having minimum 4–5 tiers and capacity for appro ximately 20–25 pairs of footwear. with durable powder-coat ed corrosion-resistant finish. Open/slatted shelves shall prov ide ventilation and easy cleaning. The rack shall have smoot h edges, protective foot caps and stable construction suitab le for school/hostel/institutional use

.

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such

Custom / BOQ item is bunched with the major regular product Category Item).

2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 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. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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

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

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

---धन्यवाद/Thank You---