बिड संख्या/Bid Number: GEM/2026/B/82666

दिनांक /Dated: 12-11-20

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 13:00:00
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	3200
वस्तु श्रेणी /Item Category	Galvanized Steel Chain Link Fence Fabric (V2) conforming to I 2721 (Q3)
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)	3.6 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	28 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 docume *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 tl 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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
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	746292
Payment Timelines	Payments shall be made to the Seller within **45** 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	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	37000

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 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 गय है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevan 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 o 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 Accountan 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 criterio
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during 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 witl 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 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 wo be determined by the buyer based on its own assessment of reasonableness and based on competitive prices receiv in Bid / RA process.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or simil Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening da 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 criterion.

Galvanized Steel Chain Link Fence Fabric (V2) Conforming To IS 2721 (3200 kilogram)

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)
Specification	**Governing Specification**	Generally Conforming to IS 2721
Generic	**Type of Selvage**	Both ends of the fabric without knuckling and twisting
Size and Dimension	**Mesh Size, (in mm)**	50±4
	Nominal Diameter of Mesh Wire (in mm)(Tolerance ± 2.5% with min of 0.025 mm)	2.5
	Length of Fabric in one roll (in meters)	25.0m
	Width of Fabric (in meters) (Tolerance ± 0.7)	1.2
	Number of Line Wires	2

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	3200	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 PROVIDING AND FIXING OF CHAIN LINK FENCING 2026-27

Eligibility

- Online bids are invited for Providing and fixing of Chain Link Fencing as per technically checked estimates copy enclosed as Annexure “A”.
- The certificates enclosed are required to be upload on GeM Portal b y participating firms during the bidding process: ie proforma 1 to 8 and appendex A, F,E and C.
- Tender Conditions Acceptance Certificate as per Appendix :F”. the cer tificate duly signed shall be scanned and uploaded. In case of any deviation, bid shall be rejected. If the certificate is signed by legally a uthorized signatory, a copy of the authorization letter must be enclose d. 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 ven dor / Firm and relevant to the project may also be enclosed.` 1
- The actual Quantity and Cost Should Be As per estimate Only
- All ATCs and Attachment are Mendatory for the evalation of BID
- Due To The Large File Size Extra Compreesion will be done of ATC an d Attached Estimates File , If Some Body find hard to Read kindly Mail On acdbudgam@gmail.com through which additional file can be emai led for clarification if needed.

- Schedule of Requirements

S.No.	Nomenclature	AU	Qty Ap prox.	Remarks
1	Providing and Fixing Chain Link Fencing at different loc ations.	Mtrs		Providing and fixing i s full Job

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

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 submit ting the EMD, work experience criteria, and adhering to the necessary turno ver specifications. No exemption shall be allowed.

WORK EXPERIENCE:

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

General Bidders

The Bidder should have experience of having successfully completed Providing and fixing of suc h job for 80% of Bid value for general bidders and 400% for OEMs for last three consecutive eacl financial years . Only contract orders issued on or after 1st April 2023 shall be considered. The w ork orders of only such bidders will be entertained who have executed works through Governme nt Organizations/Government Agencies/ SNAs/ PSUs of State or Central. Project should have bee n commissioned prior to the submission of bid. Vendor must submit scanned copy of the Commis sioning 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 as supporting documents. The proof of experience to be submitted along with the Bid as mentioned above should be in the name of the tenderer only. ***Experience of any collaborator/sister concern of the tenderer 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 general Bidder during 2023-24, 2024-25 and 2025-26 should not be less than 50% of Bid Value and 400% for OEMs.

The details of the same shall be given on a separate page authenticated by the Charted Account 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 Nationalized , Scheduled, or Commercial Bank, certifying a solvency amount of not less than Bid Value.

Working Capital Certificate:
The bidder shall be required to submit a Working Capital Certificate certifying a minimum wo rking capital of Rupees Fifty lakhs from any by any Nationalized, Scheduled, or Commercial B ank.

The Performance security deposit of 05% submitted to ACD Budgam shall be released in 14th months and requires to be submitted just after 02 days of the opening of Financi al Bid.

- ACD Budgam reserves the right at the time of awarding the contract to incr ease 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. 37,000/- (Thirty Seven Thousand Only) in the form of CDR/FDR/TDR from any Nationalized/ Schedule/Co mmercial Bank pledged in favour of the ACD Budgam for a minimum period of 14 months. The EMD shall be releas ed 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 pri ce 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 approv ed 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 b e approved by ACD Budgam.

5. Earnest money deposited shall be released in favour of the unsucce ssful 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 duties including GST, Income tax and any other taxes/duties/levies as applicable. Contractor shall not be co

mpensated for any change in taxes and duties due to wrong assessment. It shall be presumed that bidders have ascertai ned all applicable taxes, duties, levies, royalties etc. for the said work and quoted rates accordingly. Service tax and ces s thereon (including statutory variation, if any) shall be paid, wherever service provider is liable to pay service tax, on sub mission of invoice(s) as per Service Tax Rule in force.

PRICE

7. The price shall be for the total scope as defined in th is document for providing and fixing of chain link fencing as per estimate enclosed **FOR Block Headquarters/ Gram P anchayats***(to be identified by BDO Concerned)* inclusive of all charges towards storage of material at the designated sit es, packing & forwarding, inspection, insurance, freight char ges all central/ state/ local taxes & duties etc. as applicable f or the supplies including five years warranty of all the parts of the equipment.

8. The price & unit rates includes the cost of all royalty & fees for all articles & processes, protected by letters, pate nt or otherwise incorporated in or used in connection with th e work, also all royalties, rents and other payments in conne ction with obtaining all the materials for the work. The Bidde r shall indemnify ACD Budgam, with indemnity against all actions, procee dings, claims, damages, costs 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, wherever necessary, are included in the contract pri ce.

9. During the period of the contract, ACD Budgam may order addition / deletion in quantities which the Bidder shall compl y. The adjustment in Contract Price shall be made at the sa me unit rate as per rate quoted.

10. The bills shall be released only after the bill is prepared by engin ering staff only.

WARRANTY

11. Deductions/payment of liquidated damages shall in no way relieve t he 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 th e awarded contract without prejudicing its rights and affecti ng the obligations of the Contractor.

(a) If the Bidder is found defaulter for delayed supply or failure to deliver satisfa ctory performance or supply of substandard materials etc pursuant to NI T 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 supply order before release of any payment in favour of Firm.

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

DELIVERY

15. Providing and fixing of chain link fencing as per the TS estimate shall commence immediately after placing of order and all of the ordered quantity should be completed within the stipulated time mentioned in LOA.

16. In case of failure to deliver in full the required supplies on order, the purchaser shall have the right to make a risk purchase @ 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 release to the undersigned by the Government.***

SECURITY Deposit

18. The successful bidders(s) shall furnish Security deposit equivalent to 05% *(Five percent)* of the value of the contract in the form of FDR/TDR from Nationalized/ Scheduled Commercial Banks issued 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, expenses of and incidental to incurred by him through or in connection with his submission 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 rejected without correspondence ***(Proforma-8)***.

2. The purchaser reserves the right to accept or reject the request 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 the 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 fin

al.

6. The contract shall be interpreted in accordance with the applicable laws 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 their previous experience in performing a similar or comparable work and business and technical organization, financial resources and manufacturing facilities available and to be used in performing the contract.

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

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

10. Force Majeur clause shall apply.

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

12. All the conditions incorporated in Administrative Approval issued vide order No. 464 DDCB of 2026 Dated:- 10/08/2026.

Proforma – 1

Forwarding Letter

NO: Dated: ._.2026

The Assistant Commissioner 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 & conons 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 manufactured.

3. We have never been debarred from executing similar type of work by any Central/ State/Public Sector Undertaking/Department/Nodal Agency 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, terms

& conditions of the Bid Documents on award of work.

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

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

Yours faithfully,

(Signature of Authorized Signat) Designation/Company/ Dealer Seal

Proforma-2

Work Experience.

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 ommissi ni ng

Yours faithfully,

(Signature of Authorized Signatory) Name : Designation : Com

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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)

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any Seal :

Yours faithfully,

(Signature of Authorized Signatory)

Name: Designation: 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 Account Number (PAN/TAN)		
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) Name :

Designation :

Company/ Bidder seal :

Proforma-5

Format for Submitting the Price Schedule

S.No	*Item*	*Rate (Rs)*
1	*Per Unit Cost of Solar Street Light (as per specs in NIT)*	

Note:-

1. The prices quoted are for Supply, Installation, & Commissioning cluding five

(05) years free of Cost Warranty under Comprehensive Maintenance Contract (CMC) of Solar Street Lights(White LED based with Li-Fe-PO 4 batteries) conforming to the latest MNRE, GoI specifications/ BIS/IE C standards as applicable for various districts of UT of J&K and ***inclusive of all central/ UT/local taxes, duties etc as applicable and also freight, insurance, storage at different locations etc. FORsites and free Warranty for 5 years quoted in Indian currency alone.***

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 n
ame of the 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
Commissioner
Development

Budgam, UT J&K.

Sub : Authority Letter for Signing Bid Document

I hereby authorize .....
(Name & Designation) to sig
n the Bid Document.

He is also authorized to provide clarifications/confirmations, if any, and such clarification
s/confirmations shall be binding on the company. The specimen signature of.. is atteste
d below.

.....

.....

..... (Specimen Signature) (Signature of Authoriz
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 De
velopment

Budgam, UT J&K.

Sir,

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

Yours faithfully,

(Signature of Authorized Si
gnatory) Name :
Design

ation :

Compa

ny seal

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

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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 / grievan 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 nu & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any pri 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 Sing 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 experienc
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 a 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, 201 the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 202 and the Code on Social Security, 2020 as and when notified and brought into force by the Government 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 Minimur 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 contin 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. an 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 Lev 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 प्राधि 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 rega

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 t 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 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---