

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-03-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-03-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Jammu & Kashmir
विभाग का नाम/Department Name	Youth Services And Sports And Technical Education Department Jammu And Kashmir
संगठन का नाम/Organisation Name	Jammu And Kashmir State Sports Council
कार्यालय का नाम/Office Name	Bakshi Stadium Srinagar 190008
कुल मात्रा/Total Quantity	30
वस्तु श्रेणी /Item Category	procurement/supply of rollers for different stadiums/playfields in J&K under Capex
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	rollers
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Patient shifting rollers, Rubber Rollers (BHEL), Aerial Roller, Tapered Bearings as per IS 12102, Roller Blind (V2), Cylindrical Roller bearing set, Gym Foam Roller (V2), Roller container, Self-Aligning Roller Bearings, Manual Pitch Roller
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Manual Pitch Roller</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	30 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	200 Lakh (s)
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,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 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?	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
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
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	120000

**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	2.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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.

**लाभार्थी /Beneficiary :**

Secretary CAO

Bakshi Stadium Srinagar 190008, Youth Services and Sports and Technical Education Department Jammu and Kashmir, Jammu and Kashmir Sports Council,  
(Secretary/cao Jksc)

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. 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.

3. 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 MSE 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.

## Procurement/supply Of Rollers For Different Stadiums/playfields In J&K Under Capex ( 30 Unit )

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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	Gurbinder Singh	190001,Bakhshi Stadium, Srinagar	30	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 contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases 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. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

#### 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## Procurement/supply of Rollers for different stadiums/playfields in J&K under Capex 2025-26.

S.No.	Particulars	Adv. Cost	Cost of Earnest Money
1.	Procurement/supply of Rollers for different stadiums/playfields in J&K under Capex 2025-26.	Rs. 6000000/-	Rs. 120000/-

Earnest Money @ 2% of Advertised cost in shape of CDR/FDR pledged in favour of Secretary/ Chief Accounts Officer J&K Sports Council.

The bidders shall have to upload scanned copies of all necessary documents mentioned in the bid / tender / ATC

The terms and conditions as reflected in **Annexure-A** are mandatory and should be read very carefully by the intending tenders while furnishing their bid/tender, which are enclosed and shall form part of this Bid/Tender.

### Annexure – “ A ”

Terms and Conditions of the bid/tender Procurement/supply of Rollers for different stadiums/playfields in J&K under Capex 2025-26.

(These terms and conditions are mandatory and should be read very carefully by the intending tenderers while furnishing their tenders)

#### **A. TECHNICAL BID (PRE-QUALIFICATION BID) should contain:**

1. Firm Registration Certificate.
2. OEM/its authorized dealer/distributors of dealer are allowed to bid for this tender. Valid registration certificate and other documents to be uploaded in support of same.
3. In case the bidder is authorized by the OEM, the agency shall upload valid authorization certificate and other certificates. (OEM shall write on the Certificate that no authorization has been given to other agency)
4. Earnest Money @ 2% of Advertised cost by the bidder in shape of CDR/FDR pledged in favour of Secretary/Chief Accounts Officer J&K Sports Council,
5. Copy of Pan Card.
6. GST Registration certificate.
7. GST Return.(Last 03 Months)
8. The bidder or its OEM (themselves or through re-sellers) must have experience of supplying cricket pitch battery roller and cricket pitch manual roller to cricket Association of any State/UT Govt. Experience certificate / copy of work order of the same shall be uploaded.
9. The Agency or its OEM shall upload an e-stamped undertaking (bid number must be written) stating therein that the Agency or Its OEM has not been blacklisted/debarred by any of the Central / State Govt. Departments / Govt. Institutions /PSUs/ SAI in last three years.
10. Average Annual turnover of the bidder in the last three financial years of at least 30 Lakhs and above is necessary to ensure quality of work.
11. The bidder or its OEM (themselves or through re-sellers) should have supplied rollers to cricket Association of any State Govt. / Central Govt. in last five years as per the following breakup, copies of same shall be uploaded alongwith the GST Invoices:-
  - 80% of advertised cost in a single order.
  - 50% of advertised cost, two work orders.
  - 40% of advertised cost, three work orders.
12. Other relevant documents/details, if any shall be uploaded.
13. The procurement of rollers shall be made / completed in all respects within 30 days from the date of issuance of Letter of Intent / work order.
14. All technical documents including brochures / product images and literature (in colour) of all the items mentioned in BOQ specifying specification should be uploaded with the bid documents.

**All pages of the documents uploaded should be page numbered and indexed.**

**The OEM can provide only one authorization for this particular tender.**

**The authorization provided to more than one for this particular tender shall be considered the bidder as Null & void (treating the bidder/s as Non-Responsive).**

**B. FINANCIAL BID should contain:**

1. Financial Bid which should be submitted online only in (BOQ) (in Indian rupee)

2. The tenders shall be opened by the J&K Sports Council on due date or any other subsequent convenient date. The Secretary, J&K Sports Council shall reserve the right to accept or reject any tender without assigning any reason thereof.

3. The rate quoted shall have validity for a period of one year and no conditional tenders shall be entertained.

4. The rates tendered should be written both in words and figures inclusive of all taxes/charges like GST, inland transportation charges, insurance loading unloading incidental costs till purchase site etc. No extra cost shall be paid. In case of variation of rates in words and figures, amount in word will be considered.

5. The successful tenderer shall not assign or sublet the contract or any part thereof to any other agency.

6. The product should conform to Indian Standards or equivalent (IAS/ISO/BIS) product specification for quality assurance and safety.

7. After supplies are made to the department, the items shall have to be got inspected/surveyed by the Committee constituted by the Sports Council and for quality assurance the items as per bid document shall be inspected/ surveyed by the team of experts from third party agency/Mechanical Division prior to the acceptance. The inspection charges, on this account shall be borne by the supplier. if J&K Sports Council requires.

8. The successful tenderer shall supply the equipment's within a period of 30 days.

9. The successful tenderer shall have to furnish Security for the due performance of the contract in the shape of CDR/FDR/Bank Guarantee from any recognized Bank equivalent to 3% of the total value of the contract pledged to the Secretary/Chief Accounts Officer J&K Sports Council and shall be released after completion of work. Security deposit @10% of the allotted cost deducted from the bill shall be released after expiry of warranty period of 01 year from the date of supply/handover and satisfactory performance report from the concerned authorities.

10. "The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a Land border with India unless such contractor is registered with the Competent Authority" and undertaking shall be made mandatory to comply with the GFR 2017 vis- à-vis Rule 144 (xi).

11. If at any stage it comes in the knowledge of department that the bidder has submitted/uploaded any fake document, the contract of the defaulter bidder shall be terminated and the bidder shall be debarred for participation in the tenders of J&K Sports Council for five years and the EMD/ performance security shall be forfeited.

12. As soon as the acceptance of the tender is communicated to the successful tenderer approved by the J&K Sports Council and in case of back out or failing to abide by the terms of the contract or if any tenderer withdraws its tender, the security deposits and other deposits or claims if any with the department shall be forfeited besides further necessary action shall also be initiated against such defaulting tenderers as per standing rules and law in force in the J&K. Further, extra cost, if any involved by Allotting the contract to any other agency shall also be recovered from the defaulting tenderers.

13. Payment shall be initiated by the Secretary J&K Sports Council when the equipments are delivered, inspected, accepted, surveyed and found as per prescribed specifications mentioned in BOQ a

nd properly brought on stock/records of the department. No advance payment will be made under any circumstances.

14. The rates offered should be quoted in figures as well as in words inclusive of all taxes like GST and other charges. Taxes/ charges not mentioned in the offers will not be allowed and admissible.
15. Any erasing/overwriting mutilation in the tender form will result in outright rejection of the tender.
16. Conditional and ambiguous tender will not be entertained.
17. The Secretary, Sports Council shall reserve the right to accept any tender not necessarily the lowest and reject any tender without assigning any reason thereof.
18. No conditional tender will be accepted and no other conditions except those mentioned in the terms and conditions will be entertained in the tender.
19. All legal proceedings if any arises, to be instituted by either party Council, shall have to be lodged in the Court situated in Jammu and Kashmir and not elsewhere.
20. The tenderer should sign the tender at each page and at the end in token of the acceptance of all the terms and conditions of the tender.
21. The rate accepted shall remain in force for one year from the date of placement of work order.
22. Tender should be accompanied invariably by clearance certificates from the concerned Sales Tax/Income Tax Authorities.
23. The tenders shall be submitted only on the prescribed tender form.
24. The contract or supply can be repudiated at any time if the contract is not carried out to the satisfactions of the department and additional cost will be borne by the firm besides the penalty.
25. Deviations from tender specification, if any shall be specifically stated in a separate list titled as "deviation from tender specifications".
26. Tenderers shall send their tenders complete/self-explanatory in all respects to avoid back references/enquiries. The price quoted by the tenderer should be inclusive of all Taxes (GST, Entry tax, Levies and road transportation charges etc.)
27. The tenderers shall indicate their account number allotted by income tax department in the tender.
28. Taxes whichever will be applicable under rules shall be deducted from the bills as per Govt. Rules.
29. All other terms and conditions shall remain, as are in vogue in J&K Govt. and J&K Sports Council.

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to

exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.**

[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---