

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-02-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-02-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Bhakra Beas Managemet Board
संगठन का नाम/Organisation Name	Bhakra Beas Management Board
कार्यालय का नाम/Office Name	Bhakra Beas Management Board, Chandigarh
कुल मात्रा/Total Quantity	6
वस्तु श्रेणी /Item Category	Steel Porta Cabin (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	100 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (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
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 ATC),Compliance of BoQ specification and supporting documents *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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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	3 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	64860

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).	24
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई 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 :

Accounts Officer
Accounts Officer, Cash, BBMB Talwara Township
(Accounts Officer)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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 bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CR/ to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case 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 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (M Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1

v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Steel Porta Cabin (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कटेगरी 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	Configuration of Cabin	With one Room and Verandah.
	Approval of Advance sample	After award of contract - Seller shall have to get proto type Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 1 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval., Seller agree to submit layout drawing for each TYPE/SIZE porta cabins
	Time period for completion of Erection work at site by seller	Within 30 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work
	Suitability / structural stability / completeness of structures, the structure is intended for use in	In wind condition of 55m/s - in Seismic zone V and ambient temperature range (-) 40 degree C to (+) 50 degree C - 1 M snow load standing on the roof - Roof slope 1 : 2 Cabin should be structurally stable and suitable to meet severity of these climatic condition.
	Shape of Cabin	Rectangular
	Type of slope(roof)	Two way slope.
	Insulation of Wall / Roof / door panels	Insulation core of panel to be formed in one piece and provides desired structural and physical properties.
	Ventilation	1 no. ventilator - made out of Aluminium adjustable Louvers type channel and to be fixed in wall panel with suitable fastners.
	Storage provision	1 no. Wooden Cabinet
	Provision for Power Connection	The seller to be liable to get the Electric connection through 3 core insulated underground cable covered w MS pipe from the power supply point provided by the Buyer.
	Wiring	Concealed wiring
	Provision for Cable , Switches and Junction box connection	Seller to make appropriate provisions for cable laying - installing meter / junction box with switches - other related electrical accessories as may be require for the power supply to the Cabin.
	Other requirements	Not required.

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Electricity charges	Charges applicable for obtaining Power connection and recurring monthly power consumption charges levied by service provider to be borne by Buyer / user department
PANEL MATERIAL	Side wall panel material	1.25 mm thick corrugated HR sheet
	Door panel material	Flush door 32 mm thick water proof.
	Window panel material	Powder coated aluminium sliding windows with 4 mm tinted Glass
	Door and Window canopy material	1.25 mm thick corrugated HR sheet
	Floor panels material	15 mm heavy duty cement fiber board inside and outside texture paint.
	Roof panel material	1.25 mm thick corrugated HR sheet
	End panel material	1.25 mm thick corrugated HR sheet
	Insulation material for sides and End walls	30 mm high density thermocol.
	Insulation material for Roof	30 mm high density thermocol.
	Inside panel material for sides, end walls & roof	Consists of 8 mm thick pre-laminated board.
FRAME MATERIAL	Roof frame	Made of MS having stiffener Top 40 mm x 20 mm x 3.2 mm thick
	Side Panel frame	Made of MS having stiffener Top 40 mm x 20 mm x 3.2 mm thick
	Floor panel frame	MS having 50 mm x 50 mm x 1.2 mm
	Window panel frame	Aluminium powder coated frame glaze glass sliding windows.
	Understructure / Base	Made up of MS pipe 50 mm x 50 mm x 1.2 mm thick for vertical and beside - Centre block and outer side with 2 mm x 25 mm x 2 mm thick MS pipe
	Door panel frame	Made of aluminium powder coated frame.
Dimensions and Thickness	Inside Length \pm 15 mm	6100 mm
	Inside Width \pm 15 mm	3050 mm
	Total Height (mm) \pm 15mm	2590 mm
	Size of Window \pm 10 mm	760 mm x 915 mm
	Door Width \pm 5 mm	760 mm
	Door Height \pm 10 mm	1830 mm
	Size of Door handle	SS 304 Latch 200mm
	Size of Tower bolt	SS 304 125 mm
	Size of Aldrop	200 mm x 16 mm of SS 304
	Size of door hinges	100 mm of SS 304

विवरण/Specification	विशिष्ट का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Size of Door / Window Chajja (projection if any) ± 10 mm	455 mm wide 45 degree slope
	Roof projection (if any) ± 10 mm	305 mm to be given on all sides at full height of cabins 300 mm from the Eaves wall and 150 mm from the Gal walls., 380 mm to be given on all sides at full height of cabins., N.A
	Total thickness of Wall panel ± 2 mm	40 mm
	Total thickness of Door panel ± 2 mm	35 mm
	Roof ridge height ± 10 mm	Total height (i.e. height of side panels) + 610 mm, Total height (i.e. height of side panels) + 760 mm, N.A
	Almirah / Cabinet size ± 5 mm	760 mm x 405 mm x 750 mm
	Verandah size	1800 mm x 1800 mm
MISCELENIIOUS	Number of Door hinges Hint : For each Door	2 nos.
	safety Grills (for windows)	Made out with 10 mm MS Square bars.
	Position of door	On one of the longer side
	Electric fittings	Only electric points to be provided for one fan - One light - One bulkhead fitting point - one 5 amp. power point with Switch board including Double pole MCB 20A with metal enclosure - continuous earth wires to be provided and also external earth terminal to be provided.
	Number of Doors	1
	Number of Windows	3 nos. Window
	Doors / Windows (against water ingress in closed condition)	To be sealed by using rubber gasket profiles.
	Door opening	External
	Roof ridge	N.A
	Flashing item (U track, L corner etc)	N.A
	Locking / Security	Cabin have to be provision of locking Door and Window to prevent unwanted intrusion and theft.
	Overall covered area by Roof ± 10 mm	3050 mm x 3960 mm
COLOUR AND FINISH	Colour	As per Buyer's choice
	Top coat	Chlorinated rubber paint 50 microns.
	Paint outside	Two coats of synthetic enamel paint to be applied on expose structure and all MS items after installation.
	Inside finish	As per Buyer's choice
	Logo (if any)	Approved logo of desired size to be painted as per Buyer's requirement.

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
WARRANTY	Service Maintenance	Replacements / repairs to be borne by the seller in respect of fittings and fixtures during guarantee / warrantee period.
	Warranty	1 - Year
CERTIFICATION	Test reports to be furnished to buyer's on demand	Yes
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 18001:2007 certified	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	Rajeshwar Singh	176501,Store Sub-Division, BBMB, Sansarpur Terrace, Kangra, Himachal Pradesh Pin: 176501	6	90

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 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 case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Fire Station, BBMB Talwara Township
Fire Station, Beas Dam site

Beas Dam near Water Regulation Building
Near Committee Room at Beas dam site
Beas Dam near Canteen Top of Beas dam

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch in technical parameters, the bid is liable for rejection.

5. **Inspection**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

6. **Scope of Supply**

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

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1.	The bidder shall submit an Earnest Money Deposit of ₹ 64,860/- Offline in the shape of Bank Draft on any Scheduled Bank, in Favor of the Sr. Accounts Officer (Cash), BBMB Talwara Township, payable at Talwara (SBI Code: 1066). The Engineer-in-charge may forfeit EMD/Security deposit in case of breach of contract or otherwise as per guidelines of BBMB purchase procedure.
2.	Average annual financial turnover during the last 3 years ending 31 st March of the previous financial year should be at least 30% of estimated cost.
3.	Experience: Experience of having successfully completed similar works during last 5 years ending last day of month previous to be one in which bids are invited should be either of the following Three same completed each works costing not less than the amount equal to 40% of estimate cost. Or Two same completed each works costing not less than the amount equal to 50% of estimate cost. Or One same completed each work costing not less than the amount equal to 80% of estimate cost. Similar work means supply of Steel Porta cabin any size in Govt. Sector/PSU

4.	The successful bidder shall be required to furnish a Performance Security in the form of a Performance Bank Guarantee (PBG) or Electronic Performance Bank Guarantee (ePBG), equivalent to ten percent (10%) of the total tender value, upon award of the contract. The Bank Guarantee shall be released only after the successful completion of the warranty period.
5.	The bidder shall carefully review the Technical Specifications of the tender. As confirmation of compliance, the bidder is required to sign each page of the Technical Specifications and upload the duly signed document along with the bid submission.
6.	The bidder shall submit a valid Registration Certificate.
7.	The bidder shall submit last 03 years Income Tax Return. GST registration and PAN Certificates of the firm.
8.	The bidder shall submit a duly signed Affidavit/Undertaking, in scanned copy, confirming that the firm has not been Blacklisted or debarred by any Government Department, Public Sector Undertaking, or Autonomous Body. This declaration must be uploaded online along with the bid documents.
9.	Payment Term: - 100% payment will be released on receipt of material at site in good condition and recording entry in office record.
10.	Penalty Claim:- No supplies/consignments received after date on which they were actually due according to the terms of purchase order, shall be accepted by the consignee, except with the approval of the purchasing authority. In case the purchasing authority decides to accept a delayed supply, the Supplier shall still remain liable to pay ½% of the value of the goods so delayed, for every week or part thereof, of the delay, subject to maximum of 10% of the total value of the delayed/undelivered supplies as penalty charges. A clause to this effect shall be duly incorporated in terms and conditions of the contract.
11.	Jurisdiction Of Court:- In case of any dispute between the parties, the Courts at Mukerian/Dasuya, /Hoshiarpur (Punjab) only shall have the jurisdiction to settle/decide and adjudicate upon such matters. Before approaching the court of law, any dispute or difference arising in connection with the contract shall be referred by either party for arbitration in accordance with Clause-18.

12. **Arbitration** “If at any time, any question, dispute or difference whatsoever, shall arise between the purchaser and the supplier, upon or in relation to or in connection with the contract either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred to award of an Arbitral tribunal, whose decision shall be final and binding on the parties and the provisions of The Arbitration and Conciliation Act, 1996 and of the rules thereunder and any statutory amendment/modification or re-enactment thereof, for the time being in force, shall be deemed to apply to and be incorporated in the contract. Arbitral tribunal shall comprise ‘N’ No. of Arbitrators where ‘N’ shall be an odd No. ‘N-1/2 No. of Arbitrator shall be appointed by the supplier and the purchaser each and the remaining 1(one) No. Arbitrator shall be appointed by the aforementioned ‘N-1’ Arbitrators who shall act as the Presiding Arbitrator. In case ‘N=1’, the sole Arbitrator will be appointed with mutual consent of the Supplier and the Purchaser.”

13. **Two Tier Tendering:-** To facilitate bid evaluation with regard to the problem of technically unsound bids in respect of all purchases exceeding ₹75.00 lakhs, two-tier bidding procedure shall invariably be adopted. The criteria of pre-qualification for Suppliers shall be mentioned in specification and also on e-tendering site. The bidder shall upload the requisite documents to establish the qualifying requirements. Only the Part-I i.e. the Technical-cum-Commercial part shall be opened on the date of opening of the technical and commercial portion of tender and second part i.e. the price bid submitted online, shall not be opened. The tender documents shall be downloadable only to those applicants, after the approval of concerned Chief Engineers, who fulfil the qualifying requirements as provided in Bid. Under this system, the tenderers shall be required to submit separate sealed tenders in an overall sealed cover in two parts as under:

PART-I: TECHNICAL BID

This part shall cover complete technical offer and commercial clauses as detailed in the specification for the tender enquiry. The technical and commercial offers shall be evaluated and deviation, if any, shall be evaluated in financial manner and bidder shall be informed about the extent of loading to be done before opening the price bid.

PART-II: PRICE BID

This part shall contain the complete price bid of the tenderer specifically indicating the applicable excise duty, sales tax, freight and insurance, packing and forwarding charges, etc. In case these are not indicated by the tenderer, the same shall be presumed to have been included in the prices quoted.

14.	<p>E-reverse:- E-Reverse Auction shall be conducted in accordance with the prescribed standards or as per the terms and conditions of GeM e-Reverse Bidding. The process involves online competitive bidding, wherein eligible bidders may revise their quoted prices downward within the stipulated time frame.</p> <p>a. Only bidders / firm who are technically qualified and submit the prescribed undertaking (Annexure-VI/A) to the BBMB can participate in e-Reverse Bidding relevant to the qualified bidding for which bid is floated, Participation in e-reverse bidding is mandatory for all eligible bidders. The bidders /firm participating in e-Reverse Bidding shall submit the undertaking duly signed by their authorized signatory who signs the offer documents in response to the Bid for acceptance of Rules for e-Reverse Bidding. Any bidders/ firm not willing to submit such an undertaking shall be disqualified for further participation in respect of the bidding in question.</p> <p>b. BBMB shall conduct the e-Reverse Bidding as per the standard or as per GeM e-Reverse Bidding T&C, i.e. no two bids can have identical price from two different bidders. In other words, there shall never be a "Tie" in bids.</p> <p>c. The date and time of commencement of e-Reverse Bidding and duration of e-Reverse Bidding time shall be communicated at least 4 working days prior or as per GeM e-Reverse Bidding T&C to such auction date. Any force majeure or other condition necessitating postponement of auction shall entitle the BBMB for postponement of bidding even after communication, but, the BBMB shall be obliged to communicate to all participating bidders the postponement prior to commencement of such e-Reverse Bidding. In such cases also a notice of at least 4 working days or as per GeM e-Reverse Bidding T&C shall be given.</p> <p>d. Online price bids given by the bidders, will be opened on the due date & time and the lowest total cost of ownership lowered by one decrement will be fixed as starting price and bid decrement will be 0.5% of bid start price rounded of the next Rs.100 or as per GeM e-Reverse Bidding T&C.</p> <p>e. e-Reverse Bidding process will be conducted for a period of one hour or as per GeM e-Reverse Bidding T&C where the bidder will be allowed to reduce the price.</p>
15.	The purchaser reserves the right to accept or reject any order/ tender(s) without assigning any reason.
16	Provide one Window Air Conditioner 1 Ton in Porta cabin Room, & Two Air Fan Verandah & Room

CHECK LIST

1.	E.M.D. (Bank Draft copy).
2.	Annual Turnover last 03 years
3.	Signed copy of the specification documents, accompanied by certificates confirming that all Technical Specifications have been duly verified and that the financial bid has been quoted in accordance with these specifications.
4.	Company Registration Certificate.
5.	Non-Black-list Affidavit.
6.	GST Registration Certificate, last 03 years Income Tax Return, Pan Certificate.
7.	e-Reverse Bidding Undertaking as per Annexure-VI/A .

Annexure-V

UNDERTAKING

(To be submitted by all the vendors participating in e-Reverse Bidding)

To

Executive Engineer
Reservoir Management Division, BBMB
Talwara Township

DECLARATION: -

1. We _____ (Name of The Company) hereby confirm having submitted our bid for participating in BBMB Bid No _____ dated _____ to carry out the for against _____
2. We also confirm having read the terms of bid as well as the Rules relating to e-Reverse Bidding for this bid process.

3. We hereby undertake and agree to abide by all the terms and conditions stipulated by BBMB in the bid document including all annexures and the Rule e-Reverse Bidding.
4. We shall participate in e-Reverse bidding conducted by _____ .
5. We shall also abide by the procedures prescribed for online bidding.
6. We hereby confirm that we will honour the bids placed by us during the bidding process, failing which our EMD shall be forfeited and we also understand that MB may debar use from participating in future tenders.

Signature With Company Seal
Name Of Company / Organization
Designation Within Company / Organization
Address Of Company / Organization

Date:

Appendix-I

INTEGRITY PACT

1. The Pact essentially envisages an agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract. Only those vendors/bidders, who commit themselves to such a Pact with the buyer, would be considered competent to participate in the bidding process. In other words, entering into this Pact would be a preliminary qualification. The essential ingredients of the Pact include: • Promise on the part of the Principal not to seek or accept any benefit, which is not legally available; • Promise on the part of bidder not to offer any benefit to the employees of the Principal not available legally; • Principal to treat all bidders with equity and reason; • Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc. • Bidders not to pass any information provided by Principal as part of business relationship to other bidders and not to commit any offence under PC/ IPC Act, • Foreign bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principals or associates, • Bidders to disclose the payments to be made by them to agents/brokers or any other intermediaries • Bidders to disclose any transgressions with any other public/government organization

nization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression(s) is/are to be reported by the bidders shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

2. Any violation of Integrity Pact Would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFF 017, PC Act, 1988 and other Financial Rules/Guidelines etc. as may be applicable to the organization concerned.

Signature With Company Seal
Name Of Company / Organization
Designation Within Company / Organization
Address Of Company / Organization

Executive Engineer
Reservoir Management Division
BBMB Talwara Township

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 te and conditions/or any other document. If buyer needs more items along with the main item, the same must b added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the m 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 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 r 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 provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; tl Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a the Code on Social Security, 2020 as and when notified and brought into force by the Government of In

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-complia 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 भार 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 प्राधिका 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 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 Restr 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 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-complia this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---