

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-12-2025 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-12-2025 20:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Military Affairs
संगठन का नाम / Organisation Name	Indian Army
कार्यालय का नाम / Office Name	*****
वस्तु श्रेणी / Item Category	Custom Bid for Services - PROVN OF QTY-02 CHEMICAL EARTH PIT AT TECH ARE AF STN JAMNAGAR
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Asset Valuation Services
अनुबंध अवधि / Contract Period	1 Month(s) 1 Day(s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC) *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 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	1

बिड विवरण/Bid Details	
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	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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from

the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

3. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1764338234.pdf](#)

Payment Terms:[1764338260.pdf](#)

GEM Availability Report (GAR):[1764338270.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1764338274.pdf](#)

Custom Bid For Services - PROVN OF QTY-02 CHEMICAL EARTH PIT AT TECH ARE AF STN JAMNAGAR (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	PROVN OF QTY-02 CHEMICAL EARTH PIT AT TECH ARE AF STN JAMNAGAR
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Jamnagar	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GENERAL TERMS AND CONDITIONS FOR**PROVN OF QTY-02 CHEMICAL EARTH PIT AT TECH ARE AF STN JAMNAGAR**

1. Custom Bid for Supply/Job work has been uploaded/ issued in GeM portal. You are requested to quote your reasonable rate for the same within the bid submission end date.

2. The Scope of Work published has been digitally signed by buyer. The tender type is opened. Modification/altering the Scope of Work will lead to rejection of quotation. The bidders are requested to fill only the column/row meant for use of seller. Your rates should be inclusive for the free delivery/repair/replacement amendment of works and the various taxes including GST.

3. Bids received will be opened by the **buyer** at office of the GE (AF) Jamnagar No 1. Technical evaluation of bid will be done as per the conditions and various documents required as mentioned in Terms and Condition. Non observance of those con

ditions may make your quotations invalid and unacceptable.

SPECIFIC CONDITIONS

1. Old retrieved materials will be the property of the vendor as schedule of credit already detected.
2. The work should be guaranteed for one year after completion of the works/ repairs.
3. After award of the job work/repair should be done immediately but not later than the **one month of date fixed**.
4. Rates should be offered as per specification of description mentioned in Scope of Work.
5. Rate should be inclusive of all contingencies. Rates should be of delivery at Garrison Engineer (AF) Jamnagar No 1 PIN-361003.
6. Garrison Engineer (AF) Jamnagar No. 01 reserves the right of accepting or rejecting of quotation without assessment and reasons thereof.
7. On receipt of order to carry out the works/ repairs, if you fail to make the Job/ repairs, in accordance with the above conditions GE (AF) Jamnagar No 1 reserves the right to carry out the same elsewhere or by other agency under your risk and cost.
8. If the repairs /Job work as shown in conditions above cannot be carried out, you should give alternative date for completion of the Job Work/repairs.
9. The department reserves the right to cancel your agreement as and when your services seem to be unsatisfactory.
10. The equipment/plant/machinery/vehicle will be collected by the firm from within the premises of the department for carrying out repairs, or
 - (a) The firm will carry out the Job Work /repairs to the equipment/plant in site located at GE (AF) Jamnagar No 1.
 - (b) The department will not deliver the equipment/plant/machinery/vehicle at the works of the firm located at place under its own arrangements.
11. The equipment/plant/machinery/vehicle after repairs will be delivered by the repairer at the premises of the department located at GE (AF) Jamnagar No. 01 including its installations at store yard of GE (AF) Jamnagar No 01 at the cost and under arrangement of repairer.
12. The rates quoted and accepted are for receipt and delivery of equipment/plant / machinery/vehicle in accordance with conditions 2 and 3 mentioned above loading in to public carries/repairers vehicles or unloading from public carrier/repairers vehicles or unloading from public carrier/repairers vehicle at the consignee's and shall be sent by the department repairer at its own cost.
13. All spares will be supplied by the firm and his rates would be deemed to include cost of all spares required to make the equipment/plant/machinery/vehicle functional for the item repairs ordered.
14. All stores required for cleaning/servicing of parts/components will be provided by the repairer at his own cost and his rates shall be deemed to include the cost therein.
15. All type of oil greases, where required will be provided by the repairer and his rates would be deemed to include the cost thereof.
16. The repairer will issue necessary petrol/diesel after the repair are completed and for the purpose of testing and his rates would be deemed to include the cost thereof.
17. The repairer will provide all material/spares required for the testing of the item ordered and his rates would be deemed to include the cost thereof.
18. The equipment/plant/machinery/vehicle/store will be properly handed over to the repairer firm and a receipt for the same shall be obtained in writing by the department irrespective of whether the equipment/plant/ machinery/ vehicle/store are being repaired in site or in the works of the repairer. The item handed over to the repairer shall remain the property of the department and the firm shall have no right on it whatsoever. The firm shall be wholly and fully responsible for its safe custody

y proper handling, storage and proceeding from the moment of its handling over to its accredited representative till it finally handed back to the department. Government reserves the right to recover or take back the possession on the equipment/plant/machinery/ vehicle/ store which belongs to it from the firm premises/custody and the firm shall deliver the department when asked to do so. Any damage or loss caused to the item in to the custody of the repairer firm by any reason shall be made good by the firm. The assessment of damage/loss made by the accepting officer shall be final and binding.

19. The firm shall only be the custodian of the items handed over to it for repairs while ownership and all other rights on the item is of the department.

20. If the repairs to the equipment/plant/machinery/vehicle /store by the later date is expected to be delayed due to any cause beyond your control, you shall immediately on the happening of the event causing delay in the repairs give notice thereof in writing to the accepting officer under intimation to the consignee who after consideration of circumstances causing delay in the repairs may grant reasonable extension of time of completing repairs.

21. In case the repairs are not completed within the stipulated time the order may be cancelled and the items taken back without any liability, what so ever towards the department.

22. Payment will be made to Supplier/Firm only after satisfactory completion of repairs and submission of bill pre-audited and passed for payment.

23. The supplied Stores/items should be guaranteed against/manufacturing defects for a period of **one year** from the date of supply. The supplier undertakes to repair/replace the defective items up to the period specified as above. 24. The Supplier/ firm shall contact Engineer-in-Charge for the purpose of inspection of site and relevant documents. The Supplier/firm shall also make himself familiar with working conditions, accessibility of site, availability of materials and other cogent conditions which may affect the completion of work. The Supplier/firm shall be deemed to have visited the site and made himself familiar with working conditions whether he actually inspect the site or not.

25. Registration / Empanelment Requirement : Contract shall be awarded to only such sellers, who are registered / empanelled / approved/ enlisted/ working experience with MES for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair , transparent and reasonable procedure.

26. Garrison Engineer (AF) Jamnagar No 1 or his authorized representative Board of officers will inspect the Works/ Repair done by you and his findings will be final for acceptance.

27. You or your representative must be present at the time of inspection of job works/ repairs carried out by you.

PAYMENT INSTRUCTIONS

1. Payment shall be made on completion of the job works/repairs by the authorized representative detailed by the consignee or his superior HQ.

2. On completion of job works/Repairs, the vendor will be required to submit his invoice. Payment will be made through CMP Fund Transfer hence it is requested to submit your Bank Account details in case it is necessary..

3. Copy of the contract order will be attached with the bill.

4. Where GST is charged, the vendor will quote his GST Registration Number.

5. Payment will be made to the vendor account by CMP Fund Transfer.

6. The quoted rate should include all the taxes including GST.

DOCUMENTS TO BE UPLOADED FOR TECHNICAL EVALUATION

1. Copy of Registration with MES.

2. Compliance of Scope of Work and ATC.
3. MSME Registration.

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. 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.
16. 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.
17. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---