

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	mahendram141-cgo@gov.in
Item Category/मद केटेगरी	Operation And Maintenance Of Water Supply Systems - FSD Pump House , Operation And Maintenance Of Water Supply Systems - Laipuli Pump House , Operation And Maintenance Of Water Supply Systems - Chabua Pump House , Operation And Maintenance Of Water Supply Systems - Hatiali Pump House
Contract Period/अनुबंध अवधि	11 Month(s) 5 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	50 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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 3 (Requested in ATC),Additional Doc 4 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Floor Price/न्यूनतम मूल्य	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
Estimated Bid Value/अनुमानित बिड मूल्य	2940000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	58000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

Beneficiary/लाभार्थी :

CWE DINJAN

HQ CWE DINJAN, Department of Military Affairs, Indian Army, Ministry of Defence

(Cwe Dinjan)

MII Compliance/एमआईआई अनुपालन

MI Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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.

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

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Please upload scope of work:[1745562163.pdf](#)

Operation And Maintenance Of Water Supply Systems - FSD Pump House (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Operation And Maintenance Service Is Required For	FSD Pump House
Type of Annual Maintenance Service Provider required	As per tender
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by the buyer
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Working days in a week for skilled manpower	07
Number of dedicated skilled manpower required	02 Nos i.e one in each shift
Duty hours of dedicated skilled manpower	08

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Dibrugarh	1	<ul style="list-style-type: none"> Number of months for which Operations & Maintenance service is required during contract period : 11

Operation And Maintenance Of Water Supply Systems - Laipuli Pump House (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Operation And Maintenance Service Is Required For	Laipuli Pump House
Type of Annual Maintenance Service Provider required	As per tender
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by the buyer
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Working days in a week for skilled manpower	07
Number of dedicated skilled manpower required	02 Nos i.e one in each shift
Duty hours of dedicated skilled manpower	08

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Dibrugarh	1	<ul style="list-style-type: none"> Number of months for which Operations & Maintenance service is required during contract period : 11

Operation And Maintenance Of Water Supply Systems - Chabua Pump House (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Operation And Maintenance Service Is Required For	Chabua Pump House
Type of Annual Maintenance Service Provider required	As per tender
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by the buyer
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Working days in a week for skilled manpower	07
Number of dedicated skilled manpower required	02 Nos i.e one in each shift
Duty hours of dedicated skilled manpower	08

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Dibrugarh	1	<ul style="list-style-type: none">Number of months for which Operations & Maintenance service is required during contract period : 11

Operation And Maintenance Of Water Supply Systems - Hatiali Pump House (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Operation And Maintenance Service Is Required For	Hatali Pump House
Type of Annual Maintenance Service Provider required	As per tender
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by the buyer
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Working days in a week for skilled manpower	07

Specification	Values
Number of dedicated skilled manpower required	02 Nos i.e one in each shift
Duty hours of dedicated skilled manpower	08

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Dibrugarh	1	<ul style="list-style-type: none"> Number of months for which Operations & Maintenance service is required during contract period : 11

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

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

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED ATC

CA NO: CWE/DIN/ /2024-25

**OUTSOURCING OF SERVICES FOR ATTENDING DAY TO DAY COMPLAIN OF
INTERNAL & EXTERNAL ELECTRIFICATION WORK AT LAIPULI, HATIALI, CH
ABUA AND PANITOLA UNDER GE DINJAN**

1. In case of any contradiction, all terms and conditions specified in the scope of work, tender, specifications uploaded herewith will supersede any other clauses of GEM.
2. Bidders are advised to go through the tender document & NIT uploaded in Scope Of Work & Job Description and upload all the required documents and scanned copies of DDs, Bid securing declarations, EMD, as applicable along with all required documents for work experience, turnover etc. as specified in NIT & Tender documents, failing which the bidder shall be rejected in technical evaluation & financial cover shall not be opened.
3. All the eligibility criteria, scope of work, terms and conditions, special conditions, particular specifications are defined in the tender & NIT uploaded in Scope of Work & Job Description.
4. Bidders are advised to go through all the documents (NIT, BOQ, Schedule 'A' Notes, Particular Specifications, Tender document) uploaded herewith and the relevant documents mentioned in the uploaded tender documents for complete description, specifications, makes, testing, installation and commissioning of all the items and the connected works under the scope of Work.
5. Contractor has to ensure all the provisions of minimum wages as per Estimated Wages including all respective components of EPF, ESIC, EDLI, BONUS, EPF Admin Charges etc. as per the Minimum Wages act and the quoted rate is deemed inclusive of amount of GST at the prevailing GST rates.
6. Number of functional days in a month shall be 30/31, as case may be, payment shall be made on per shift basis. No payment shall be made to the contractor for the non-functional days/shifts as decided by Garrison Engineer.
7. The details of estimated amount in INR per shift of Daily Minimum wages for **manpower** for the purpose of quoting of rates as per month basis, is as Under:-

S.No.	Estimated Components of Wages	Estimated Amount in Rs. For Un-Skilled	Estimated Amount in Rs. For semi-Skilled	Estimated Amount in Rs. For Skilled
	Basic Minimum Daily Wages (INR per shift) exclusive of GST	541.00	632.00	760.00
	Provident Fund	64.92	75.84	91.20
	EPF ADMIN CHARGES	2.71	3.16	3.80
	EDLI	2.71	3.16	3.80
	ESI (INR per shift)	17.58	20.54	24.70

	LWC	5.41	6.32	7.60
	Total Srl No. i to vi	634.32	741.02	891.10
	Contractor's Profit & Transaction Charges Min. @3.85%	24.42	28.53	34.31
	18% GST (INR)	114.18	133.38	160.40
	Total Minimum wages per Shift inclusive of GST INR to be ensured by the bidder in their Quoted Rates	772.92	902.93	1085.81

8. Bidders are advised to quote their per shift rate above the total estimated minimum quote per shift by the bidder for required skill category **irrespective of error in calculations**, failing which the actions shall be taken against the defaulting bidders as specified in the tender. No rounding off in the figures is allowed for quoting of as per above.

9. The calculations and percentages used for the purpose of estimation are carried out based on the prevailing schemes/acts of governments for providing benefits to the employees deployed by the contractors, which are final and binding to the bidder. Contractor has to quote his rates above the total estimated rate. If any deviations are there in the estimated rates of bidder from the estimated rates herein before then no such queries shall be entertained by the bidder after the bid submission end date. Accepting Officer reserves the right to amend the estimated rate.

10. Contractor has to provide reliever of the same Skill Category and having equivalent qualification & experience in case of any leave/absence/weekly off of any of his deployed manpower. Contractor shall also pay the reliever as per the minimum wages rule and shall also deposit all of his benefits available to the deployed reliever. The quoted rate is deemed inclusive of this provision.

11. Bidders have to ensure minimum daily in their quoted rates against these items and shall submit the undertaking for the same in their technical bid as specified in NIT, failing which their finance bid shall not be opened. If any bidder has quoted rates below the estimated rate against these items, their finance bid shall be rejected and this will be treated as willful negligence from bidder and deliberate intention to delay the tendering process. The case for such enlisted bidder shall be taken up with the enlisting authority and shall be recommended to be suspended for the period of 6 months from issuing the tenders. In case of un-enlisted bidders, this office will take similar action for debarment from issuing of tender for the period of Six months in MES.

12. Bidder has to quote all the provisions of EPF, ESIC or other provisions as per the estimated rates, whether the manpower deployed by the contractor fulfills the criteria of exemption from EPF or ESIC or not. At the time of claiming of RAR/FB, GE being the principle employer shall decide whether the deployed manpower is eligible for such exemption from benefits available to the deployed person and shall accordingly reimburse or recover the amount against the respective head, as the case may be.

13. Bidders shall upload following undertakings:-

(a) Undertaking on the letter head of Bidder's firm For Minimum Wages stating followings: -

"1. I/We, M/s....., undertake that I/We has/have quoted my/our rates as per the estimated rate as specified by the buyer based on minimum wages and have ensured all the provisions as per the estimated amount in my/our quoted rates against the respective items of manpower as specified in Schedule 'A'/ Item Rate BOQ.

2. I/We, M/s....., undertake that I/We will pay the remuneration as per prevailing minimum wages to the manpower deployed by me/us and ensure all the prevailing benefits like EPF, ESIC, Bonus etc. are to be paid to the deployed manpower as per the respective Acts/Schemes & shall produce

ce the proof of payment of same.

3. I/We, M/s....., undertake that I/We will pay the remuneration to the outsourced workers as per the revised minimum wages along with the respective benefits as deemed to be revised, in future by GoI and this provision has been incorporated in our quoted rates and shall produce the proof of payment of same.

4. I/We, M/s....., undertake if I/We, M/s....., do not produce the proof of payment of all the benefits available to the deployed manpower then the department is authorized to recover the same from our RAR/Bill.

5. I/We, M/s....., undertake if I/We, M/s....., quote our rates below the estimated rates as specified by the buyer in the tender then

(a) I/we, M/s....., shall only be responsible for such act of breach by me/us/any employee of the firm or any of our authorized person.

(b) I/we, M/s....., further agree and authorize MES to take any action against me/us/the firm, as deemed fit."

Note: - (i) Bidders have to upload above undertaking in cover-I duly signed and completely filled in all respect. If bidder fails to upload the above undertaking or uploads the unsigned or incomplete undertaking in cover-I then their technical bid shall be rejected and financial bid shall not be opened. No claim whatsoever on this account shall be entertained by the department.

(ii) If any bidder, has submitted the said undertaking but have quoted the rates below the minimum wages as per estimated rates as specified in the tender, their rates will be considered as Non-Bonafide& their financial bid shall be rejected and it will be considered as a deliberate negligence by the bidder. The case for such enlisted bidder shall be taken up with the enlisting authority and shall be recommended to be suspended for the period of 6 months from issuing the tenders. In case of un-enlisted bidders, this office will take similar action for debarment from issuing of tender for the period of Six months in MES.

(b) Undertaking on the letter head of Bidder's firm for following Official Secrets Act 1923 stating followings: -

"I/We, M/s....., hereby understand and accept that I/we and every employee of the firm along with the outsourced manpower deployed by me/us are bound by the official secrets act-1923. I/we shall carry out all kind of security check and police verification of the employed staff and outsourced manpower. If I/we/any employee of the firm or any of our deployed outsourced manpower breach the official secrets act-1923, then

(a) I/we, M/s....., shall only be responsible for such act of breach by me/us/any employee of the firm or any of our deployed outsourced manpower.

(b) I/we, M/s....., further agree and authorize MES to take any action against me/us/the firm, as deemed fit."

Note: - (i) Bidders have to upload above undertaking in cover-I duly signed and completely filled in all respect. If bidder fails to upload the above undertaking or uploads the unsigned or incomplete undertaking in cover-I then their technical bid shall be rejected and financial bid shall not be opened. No claim whatsoever on this account shall be entertained by the department.

14. Bidders have to upload following documents in respective sections only:-

S. No.		Documents to be uploaded

	Document Tabs as per Buyer Requirement	By Enlisted Bidders	Un Enlisted Bidders
1	2	3	4
a)	Experience Criteria	Past Work Experience if requested in NIT in Clause No. 7(A)	Past Work Experience as requested in NIT & List of completed works along with the list of running work and work load in hand.
b)	Certificate (Requested in ATC)	Undertakings As per NIT Note No. 4(e) & 4(g)	Undertakings As per NIT Note No. 5(g) & 5(i)
c)	Copy of certificate of Incorporation / Registration under Companies Act 1956 or latest Companies Act (for Indian companies); / Registered Partnership Agreement / Self declaration for Sole Proprietorship firm / Registration document if organization is registered under any other Act Prevailing in India	Enlistment Letter/ Copy of registration of firm.	Memorandum of Article, Registration certificate, Self declaration for Sole Proprietorship firm
d)	Additional Doc 1 (Requested in ATC)	Scanned Copy DD of requisite value as specified in NIT	Scanned Copy DD of requisite value as specified in NIT
e)	Additional Doc 2 (Requested in ATC)	Application for issue of Tender on letter head.	Application for issue of Tender on letter head.
f)	Additional Doc 3 (Requested in ATC)	GST Regi.	GST Regi.
g)	Additional Doc 4 (Requested in ATC)	EPF & ESIC	EPF & ESIC & Upload docs as per NIT Clause 7 (B)
h)	Bidder Turnover	CA Certified Turnover certificate.	CA Certified Turnover certificate
i)	Supporting Document for EMD Exemption	Enlistment letter	Scanned copy of EMD/Valid MSME Certi.
j)	Any other additional document	NA	Upload docs as per NIT Clause 7 (B)

k)	Financial Document Indicating Price Break Up Item wise to be uploaded	Financial Document Indicating Price Break Up Item wise to be uploaded, failing which the finance bid shall be rejected. Financial Document should clearly specify the price break up and any ambiguous price break ups shall be treated as willful negligence.	Financial Document Indicating Price Break Up Item wise to be uploaded, failing which the finance bid shall be rejected. Financial Document should clearly specify the price break up and any ambiguous price break up shall be treated as willful negligence.
<p>NOTES:-</p> <p>i. Bidders are advised to upload the relevant documents in the respective tabs only. In case of any discrepancy in technical evaluation of the bidder due to any mismatch in uploading of documents with the relevant tabs, bidder shall only be responsible and this shall be treated as willful negligence of bidder and a deliberate intention to delay the bidding process. No claim whatsoever on this account shall be entertained by the department.</p> <p>ii. Non uploading of all the requisite documents leads to rejection of the technical bid and financial bid shall not be opened.</p> <p>iii. NA in above table stands for Not Applicable.</p> <p>iv. For proof of experience of Similar Nature work please upload copy of Work Order, Completion Certificate/Experience certificate containing details Actual of Date of Start and Completion of work with the final executed sum issued by the competent authority.</p> <p>v. Bidders are advised to prepare pdf file of required documents with Index and arrange all documents serially as per the Index and avoid uploading infructuous and redundant/irrelevant documents.</p>			

Signature of Contractor

File No 84425/ /E8

Headquarters
Commander Works Engineers
Military Engineer Services

Post: Panitola, Dist: Dibrugarh

Pin Code-786183 (Assam)

DCWE (Contracts)
For Accepting Officer

Dated ____ Apr 2025

Disclaimer/अस्वीकरण

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 [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---