

File No. 10/8/Trenching Ground Tender/2026

Date:- 27 February , 2026

INVITATION OF Tender in GeM Portal

GEM Bids are invited through GeM portal from eligible bidders who have similar type of work experience in any central/states Govt. department or Semi Govt. department or public sector undertaking of Central Govt. or Municipality/Cantt Boards meeting the eligibility criteria, for the under mentioned work to be executed during the period of three years (i.e. 2022-23, 2023-24, 2024-25 and current FY). The interested contractors / firms may look up the website <https://gem.gov.in/>

No conditional tenders will be accepted. The Board reserves the right to cancel or withdraw the tenders; Board's decision in this regard will be final.

NOTE: The manpower deployed by the contractor are well fit, understand the work and quantity of manpower required is accessed by the contractor before applying for the bid.

CRITICAL DATES ARE AS UNDER

Particulars of the work	Integrated Solid Waste Door to Door Collection, Transportation, Collection of Service Charges from household/shops etc, Segregation and Processing and Disposal of Municipal Solid Waste, and Operational of Waste Processing Plant at Trenching ground as per SWM Rules, 2016 and its amendment up to date, in Cantonment Board Chakrata for 2 years.
Estimated Budget of Contract	Rs. 1,16,62,000/- (Rs. One crore sixteen lakh sixty-two thousand)
Period of contract	2 year
Tender fee	Rs. 5900.00 Through e-chhawani module. Exemption allowed as per Govt. of India rules/guidelines
Amount earnest money	Rs. 2,33,240/- Through e-chhawani module. Exemption allowed as per Govt. of India rules/guidelines issued time to time.
Last date and time of submission of Bid	19-03-2026 at time mentioned in GEM Portal
Date and time of tender opening	19-03-2026 at time mentioned in GEM Portal

Note:-The CEO/Board reserves the right to increase/decrease the estimated cost of works and to accept or reject any or all the tenders without assigning thereof.

Further details may be obtained from <https://gem.gov.in/> . For any clarification contact to the Office of Cantonment Board, Chakrata on any working day during office hours. The bidder is advised to examine carefully all instructions, conditions, forms, terms and specifications, bill of quantity etc. in the bid document. Tenders will be accepted via online mode only. On participating this tender bidder is supposed to read and understand the terms and condition of tender. No deviation will be accepted by the competent authority by the bidder made in online tender in case may be.

Note: - All update/Corrigendum, submission will be available on Government e-Market Portal i.e. <https://gem.gov.in/>.

NO. 10/8/Trenching Ground Tender/2026
Dated: 27 February, 2026


(Ripu Daman Singh)
Chief Executive Officer
Cantonment Board Chakrata



Section 1: Invitation for Bids

1. The **CANTONMENT BOARD, CHAKRATA** (hereinafter called "Employer") is inviting GeM Bids for Integrated Solid Waste Door to Door Collection, Transportation, Collection of Service Charges from household/shops etc, Segregation and Processing and Disposal of Municipal Solid Waste, and Operation of Waste Processing Plant at Trenching ground as per SWM Rules, 2016 and its amendment up to date, in Cantonment Board Chakrata for 2 years.
2. Bidders are advised to study the Bid Documents carefully. Bidding documents should be submitted online on (<https://gem.gov.in/>) within specified last date of submission i.e. not later than the date and time laid down and at the address given in the Bid documents.
3. (i) The Estimated annual value of contract is **Rs. 1,16,62,000/-** (Rs. One crore sixteen lakh sixty-two thousand) for two years. Please note that the estimated value of contract is for the purpose of evaluating the technical capabilities of the bidder.

(ii) All bids must be accompanied with an Earnest Money Deposit (EMD) of **Rs. 233240/-** to be submitted through e-Chhawani module (<https://echhawani.gov.in/citizen>) in favour of Chief Executive Officer, Cantonment Board Chakrata. Exemption allowed as per Govt. of India rules/guidelines
4. The bid document can be downloaded from (<https://gem.gov.in/>).

Section 2 Instructions to Bidders

PART I STANDARD

Definitions

- (a) "Addendum" means the clarification issued against the bidders query placed before the employer in writing before or during the pre-bid meeting. It may be released in the form of addendum or corrigendum.
- (b) "Employer" means the Cantonment Board, Chakrata who have invited the bids for the services and/ or with which the selected Bidder signs the Contract for the Services and to which the selected bidder shall provide services as per the terms and conditions and TOR of the contract.
- (c) "Bidder" means any entity or person or associations of person or organization who have been requested to submit their proposals that may provide or provides the Services to the Employer under the Contract.
- (d) "Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause, that is the General Conditions (GC), the project Specific Conditions (SC), and the Appendices.
- (e) "Day" means calendar day.
- (f) "Door to Door Collection" will mean that each household/shops/restaurant etc to be communicated either through pressing their doorbell or by communicating the houses that the waste collection vehicle has arrived to receive their waste and people should come to their gate to handover the waste. The communication should be either through loudspeaker or any other means to ensure effective communication with the waste generators.
- (g) "Government" means the Government of India /State/Local Government/Cantonment Board Chakrata .
- (h) "Instructions to Bidders" means the document which provides Bidders with all information needed to prepare their proposals.
- (i) "Personnel" means professionals and support staff provided by the Bidder or by any Sub-Bidder and assigned to perform the Services or any part thereof; "Foreign Personnel" means such professionals and support staff who at the time of being so provided had their domicile outside the Government's country; "Domestic Personnel" means such professionals and support staff who at the time of being so provided had their domicile in India.
- (j) "Assignment / job" means the work to be performed by the Bidder pursuant to the Contract.
- (k) "Department" means the Cantonment Board Chakrata.

Introduction

1. The Employer will select the Bidder meeting basic eligibility criteria as mentioned in document and in accordance with the method of selection specified in the document.
2. Detailed scope of the assignment/ job has been described in the document.
3. Tender document indicating full details of the tender is available at GeM Portal website (<https://gem.gov.in/>) and shall be submitted through (<https://gem.gov.in/>) only. The bids will not be accepted in any other form. Tenderers are advised to get themselves acquainted with the requirement for GeM Portal at portal mentioned above. Clarification needed, if any may be obtained from the office on any working day from Sanitary Inspector, Cantt Board, Chakrata.
4. The Employer will provide at no cost to the Bidders the inputs and facilities specified in the document, assist the bidders in obtaining licenses and permits needed to carry out the Assignment/ job, and make available relevant project data and reports.
5. Bidders shall bear all costs associated with the preparation and submission of their bid and site visits. The Employer is not bound to accept any proposal, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Bidders.

Clarification and Amendment of Documents

1. Bidders may request a clarification on any clause of the documents through email on the mentioned email id ceochak-stats@nic.in
 - i. **Conflicting activities:** a firm that has been engaged by the Employer to provide goods, works or Assignment/ job other than Assignment/ job for a project, and any of its affiliates, shall be disqualified from providing Assignment/ job related to those goods, works or Assignment/ job. Conversely, a firm hired to provide Assignment/ job for the preparation or implementation of a project, and any of its affiliates, shall be disqualified from subsequently providing goods or works or Assignment/ job other than Assignment/ job resulting from or directly related to the firm's Assignment/ job for such preparation or implementation. For the purpose of this paragraph, Assignment/ job other than consulting Assignment/ job are defined as those leading to a measurable physical output, for example surveys, exploratory drilling, aerial photography, and satellite imagery.
 - ii. **Conflicting Assignment/ job;** A Bidder or any of its affiliates shall not be hired for any Assignment/ job that, by its nature, may be in conflict with another Assignment/ job of the Bidder to be executed for the same or for another Employer. For example, a Bidder assisting an Employer in the privatization of public assets shall not purchase, nor advice purchasers of such Assets. **Similarly, a Bidder hired to prepare Terms of Reference for assignment / job shall not be hired for the Assignment/ job in question.**
 - iii. **Conflicting relationships:** A Bidder that has a business or family relationship with a member of the Employer's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the Assignment/ job, (ii) the selection process for such Assignment/ job, or (iii) supervision of the Contract, may not be awarded a Contract.
2. Bidders have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Employer, or that may reasonably be

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perceived as having this effect. Any such disclosure shall be made as per the Standard forms of technical proposal provided herewith. If the bidder fails to disclose said situations and if the Employer comes to know about any such situation at any time, it may lead to the disqualification of the Bidder during bidding process or the termination of its Contract during execution of assignment.

Unfair Advantage

If a Bidder could derive a competitive advantage from having provided consulting Assignment/ job related to the Assignment/ job in question and which is not defined as conflict of interest as per para 2 above, the Employer shall make available together with this all information that would in that respect give such Bidder any competitive advantage over competing Bidders.

Taxes

The Bidders shall fully familiarize themselves about the applicability of Domestic taxes (such as: GST or income taxes, duties, fees, levies, EPF, ESIC, Insurance etc.) on amounts payable by the Employer under the Contract. All such taxes, except GST, must be included by the bidder in the financial price bid.

Currency

Bidders must express the price of their Assignment/ job in India Rupees (₹).

Earnest Money Deposit (EMD)

- The Applicant shall deposit an Earnest Money Deposit (EMD) of Rs. 233240./- (Rupees Two Lac thirty three Thousand two hundred forty only) through E-Chhawani Portal. Exemption in EMD will be provided after submitting required documents in this regard.
- i. A copy of the receipt of the payment made is to be uploaded along with the Technical Bid of Tender Documents at the time of submission. Non-submission of EMD shall lead to disqualification.
- ii. Financial Bids of only those bidders who have qualified in the Technical Bids will be opened.
- iii. Cantonment Board, Chakrata reserves itself the right to extend the date of receiving/opening of the bids.
 - Proposals not accompanied by EMD shall be rejected as non-responsive or for exemptions if any attached supporting documents.
 - No interest shall be payable by the Employer for the sum deposited as earnest money deposit.
- The EMD of the unsuccessful bidders would be returned within 30 days after acceptance of LOA by the selected bidder.

The EMD shall be forfeited by the Employer in the following events:

- If Proposal is withdrawn during the validity period or any extension agreed by the bidder thereof.
- If the Proposal is varied or modified in a manner not acceptable to the Employer after opening of Proposal during the validity period or any extension thereof.
- If the bidder tries to influence the evaluation process.

Site Inspection before submission of Tender

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Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions in Chakrata Cantt including Trenching ground, SWM Plant by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of the project in all respects including climate conditions, availability of labour, etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact this office between 11.00 hrs to 17.00 hrs on any working day prior to date of submission of tender.

Submission, Receipt and Opening of Technical & Financial Bids

1. Both technical and financial bids shall contain no interlineations or overwriting. The person who signed the bid must initial such corrections. Submission letters for both Technical and Financial Proposals should respectively be in the format of bid.

2. An authorized representative of the Bidder shall initial all pages of the Technical documents. The authorization shall be in the form of a written power of attorney accompanying the Proposal or in any other form demonstrating that the representative has been dully authorized to sign.

3. Applicant (authorized signatory) shall submit its offer for preliminary qualification, technical and financial proposal through GeM portal. However, Tender Document Fees and Earnest Money Deposit (EMD) should be deposited as per details provided in the bid document. The bid document complete in all respect is to be submitted on or before the time of last date of submission of bid through Gem Portal. Cantonment Board, Chakrata will not be responsible for delay in submission due to any reason. Exemption will be given as per rules.

4. Bidders who wish to participate in this tender will have to register on GeM Portal to participate in online tender. Before electronic submission of tender, it should be ensured that all the proposal papers including conditions of contract are read, understood by the Applicant. The Cantonment Board, Chakrata will evaluate only those Bids that are received in the required formats and complete in all respects.

1. **Procedure for submission of Bids:** Single bid will be submitted by every bidder. Bids will comprise of following two sections:-

- 1.1 Technical Bid
- 1.2 Financial Bid

2. **Documents Comprising the Bids:-**

The bid prepared by the Bidder shall comprise of the following components.

2.1 Technical Bid

The Technical bid shall be accompanied with all the following self-attested documents shall be uploaded on the (<https://gem.gov.in/>) .

- 2.1.1 Scanned copy of receipt of cost of tender fees or supporting documents for exemption.
- 2.1.2 Scanned copy of receipt of EMD or supporting documents for exemption.
- 2.1.3 PAN Card
- 2.1.4 Income Tax Return of Last year (FY2024-25).
- 2.1.5 Labour Licence issued by Labour Commissioner.
- 2.1.6 Registration of Employees Provident Fund.
- 2.1.7 Registration of ESIC.

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- 2.1.8 Certificate of Annual Turnover of **minimum 50 Lakh** of Average of last 3 financial years (FY 2022-23, 2023-24 and 2024-25). Exemption from turnover provided on submission of requisite documents.
- 2.1.9 Registration of GST.
- 2.1.10 Affidavit mentioning therein that applicant has never been blacklisted by any Govt./PSU/Autonomous body.
- 2.1.11 Certificate of acceptance of tender terms and conditions.
- 2.1.12 Copy of the Work Order of similar nature of work from any Govt Department/PSU/Autonomous Bodies in last 3 years ending 31.03.2025 or extended FY 2025-26 (i.e. w.e.f. 1st April 2022 to 31st March, 2025 current Fy 2025-26) should be either of the following:-

- (a) Three similar work costing not less than of each work is Rs. 46,64,000/-
OR
- (b) Two similar work costing not less than of each work is Rs. 58,30,000/-
OR
- (c) One similar work costing not less than of each work is Rs. 93,28,000/-

Term similar work means Integrated Solid Waste Door to Door Collection, Transportation, Processing and Disposal of Municipal Solid Waste, and Operational of Waste Processing Plant to any Govt Department/PSU/Autonomous Bodies/Cantt Boards/Municipality. Experience certificate accepted only signed by the competent authority of concerned department.

- 2.1.13 **Pre Bid Meeting Certificate duly signed by CEO and Bidders/Bidders representative regarding attended the pre bid meeting/site visit and undertaking stating that local conditions in Chakrata Cantt including Trenching ground, SWM Plant by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of the project in all respects including climate conditions, availability of labour, etc.**
- 2.1.14 Scanned Signed Copy of Integrity Pact as per Annexure-A attached in this tender documents.
- 2.1.15 Scanned Signed copy of undertaking as per Annexure- B for deduction of Rs. 36,000/- per month from bill of contractor on account of sale of Garbage/recyclers.

2.2 **Financial Bid** – It shall be submitted online on the (<https://gem.gov.in/>)

3. One bid per bidder: Each bidder shall submit only one bid either by himself or as a partner in joint venture or as a member of consortium. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid, the bids shall be rejected.

4. **Earnest Money Deposit**

- 4.1. The Bidder shall furnish, as part of its bid, EMD of the amount and format as mentioned in this Bid document. It shall be submitted before the last date and time of submission of bid. Exemption in EMD will be provided as per rules after submitting necessary documents.
- 4.2. The EMD is required to protect the Department against the risk of Bidder's conduct which would warrant the forfeiture of EMD.

4.3. Unsuccessful Bidder's EMD will be returned within 30 days after award of contract to the successful Bidder. No interest will be paid by the Department on the EMD amount.

4.4. The successful Bidder's EMD shall be returned upon the Bidder executing the Contract and after furnishing the security deposit.

4.5. The EMD may be forfeited:

4.5.1. If the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of its bid, OR

4.5.2. In case of a successful bid, if the Bidder fails;

4.5.2.1. to sign the Contract, or

4.5.2.2. to furnish security deposit or

4.5.2.3. to fail follow the conditions of tender / contract agreement.

5. Period of Validity of Bids:

5.1. Bids shall remain valid for a period of 365 days.

5.2. The Department may request the Bidder for extension of the period of validity. The request and response thereto shall be made through (<https://gem.gov.in/>)

6. Terms & Conditions of Bidder:

6.1. All By submitting the bid, the bidder is deemed to have accepted all the terms and conditions mentioned in this tender document. In case any of the terms and conditions of the contract applicable to this invitation for bid are not acceptable, the bidder shall refrain from submitting the bid.

7. Local Conditions:

7.1. It will be incumbent upon each Bidder to fully acquaint itself with the local conditions and factors at the respective locations/ sites and offices which would have any effect on the performance of the contract and / or the cost.

7.2. The Bidder is expected to obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into contract. Obtaining such information shall be at Bidder's own cost.

7.3. Failure to obtain the information necessary for preparing the bid and / or failure to perform activities that may be necessary will in no way relieve the successful Bidder from performing any work in accordance with the contract entered into.

7.4. It is the responsibility of the Bidder that such factors have properly been investigated and considered while submitting the bid proposals and that no claim whatsoever including those for financial adjustment to the contract awarded under the bidding documents will be entertained by the Department and that neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the Department on account of failure of the Bidder to appraise themselves of local laws and conditions.

7.5 Pre Meeting attendance is compulsory for bidders for acquired himself the knowledge of works, local working condition. Certificate in this regards also submitted in technical bid as per mentioned in point 2.1.18 . **The Pre Bid meeting will be held on 06-03-2026 at 1100 hrs at Trenching Ground MES Line Chakrata Cantt**

8. Last date of Receipt of Bids

8.1. Bids will be submitted online as per the schedule mentioned in GeM Portal .

8.2. The Department may, at its discretion extend the last date for the receipt of bids on online GeM portal

9. Late Bids

9.1. Department will not be responsible for any delay on part of internet issue /server error/network delay/server down or any other technical issue.

10. Modification and Withdrawal of Bids.

10.1. No bid should be altered / modified after submission. Unsolicited correspondences in this regard from Bidder will not be considered.

10.2. No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified by the Bidder in the Bid. Withdrawal of a bid during this interval may result in the bidder's forfeiture of its EMD and/or firm will be blacklisted.

11. Contacting the Department:

Any efforts by a Bidder either Directly or Indirectly to influence the Board bid evaluation/ bid comparison or contract award decisions shall result in the rejection of the Bidder's bid and the Bidder will be liable for blacklisting / debarment from participating in any of the Tenders of the Cantonment Board Chakrata .

12. Opening of Technical/Financial Bid by the Department:

The Bidders names, bid withdrawals and the presence or absence of the requisite documents(Pre Bid Meeting Certificate and other required documents) and such other details as the Department, at its discretion, may consider appropriate will be announced at the bid opening.

13. Right to accept any Bid and to reject any or all Bids:

13.1. The Department is not bound to accept the lowest or any bid and may at any time by notice in writing to the bidders terminate the tendering process.

13.2. The Board may terminate the contract if it is found that the contractor is blacklisted on previous occasions by any of the other Government Body / Authority / Departments / Institutions / Local Bodies / Municipalities / Public Sector Undertakings etc.

13.3. The Board may cancel the award of contract in the event the successful bidder fails to furnish the Security deposit or fails to execute the agreement within specified time period.

13.4. The Board may terminate the contract after giving 01 month notice.

14. Award of Contract:

14.1. Award of the contract will be made to the successful evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document.

14.2. The successful bidder shall be required to execute the Agreement within a period of 07 days from the date of issue of the Letter of Offer.

14.3. The successful bidder shall be required to deposit Security deposit within **07 days** from the date of issue of Letter of Offer or decided by the Board for an amount equal to **3 to 5 %** as per order of CEO the contract value through e-Chhawani module (<https://echhawani.gov.in/citizen>)

14.4. Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds for the annulment of the award and forfeiture of Security deposit.

14.5. In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the pre-

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qualification conditions have not been met by the Bidder, or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Contractor either by issue of the Notice Of Award (NOA) or entering into of the Agreement, and if the Selected Bidder has already been issued the NOA or has entered into the Agreement, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this NIT (Notice Inviting Tender), be liable to be terminated, by a communication in writing by the CEO/Board to the Selected Bidder or the Contractor, as the case may be, without the Board being liable in any manner whatsoever to the Selected Bidder or Contractor. In such an event, the Board shall forfeit and appropriate the Bid Security deposit, as Damages, without prejudice to any other right or remedy that may be available to the Board under the Bidding Documents and/ or the Agreement, or otherwise. In case Selected Bidder does not acknowledge the NOA or does not sign the agreement within the time period specified in the NOA, in such an event, the Board shall forfeit and appropriate the Bid Security and/or Performance Security, as the case may be, as Damages, without prejudice to any other right or remedy that may be available with the Board under the Bidding Documents and/ or the Agreement, or otherwise.

15. Fraudulent and Corrupt Practices

The Bidders and their respective officials, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process and subsequent to the issue of the NIT and during the subsistence of the Contract / Agreement. Notwithstanding anything to the contrary contained herein, or in the NOA or the Contract / Agreement, the Authority may reject a Bid, withdraw the NOA, or terminate the Contract / Agreement, as the case may be, without being liable in any manner whatsoever to the Bidder or Contractor, as the case may be, if it determines that the Bidder or Contractor, as the case may be, has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process. In such an event, the Authority shall be entitled to forfeit and appropriate the Bid Security or Performance Security, as the case may be, as Damages, without prejudice to any other right or remedy including blacklisting / debarment that may be available to the Authority under the Bidding Documents and/ or the Contract / Agreement, or otherwise. Without prejudice to the rights of the Authority under Clause hereinabove and the rights and remedies which the Authority may have under the NOA or the Contract / Agreement, or otherwise if a Bidder or Contractor, as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the NOA or the execution of the Contract Agreement, such Bidder or Contractor shall not be eligible to participate in any tender or BID DOCUMENT issued by the Authority during a period of 2 (two) years from the date such Bidder or Contractor, as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be. For the purposes of this Clause, the following terms shall have the meaning hereinafter respectively assigned to them:

Section 3: Eligibility Conditions

1. (a) Eligibility conditions:

As mentioned in clause 2.1 of section-2.

2. Technical Evaluation

Technical evaluation shall be done on the basis of Documents (mentioned in clause 2.1 of Section 2), as submitted by the bidders alongwith their bid.

a. **The evaluation criteria for financial bids:-** The financial bid will be opened after the bidder's technical bid is qualified. Evaluation of financial bids will be done on the basis of the financial values quoted. Contract will ordinarily be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document.

Project Background and Status of SWM in Chakrata Cantt

Chakrata Cantonment is located within the Hilly terrain of Dehradun District in Uttarakhand. Its municipal administration is carried out by Cantonment Board, Chakrata which is a statutory local body constituted under the provisions of Cantonments Act, 2006. Cantonment Board, Chakrata is under the administrative control of Ministry of Defence, Govt of India through the Defence Estates Organization.

Chakrata Cantt is divided into six Wards. The total population of Chakrata Cantt is 5111 as per Census 2011. Hence, the total number of households of Chakrata Cantt is 759 as per Census 2011. The project includes door to door collection of garbage from all households of civil population and designated places described as per Appendix- A in , but the entire garbage and solid waste generated in Chakrata Cantt is to be processed and disposed of by the concessionaire. The concessionaire will have to carry out door to door collection of entire solid waste from the civil areas including private colonies only. The trenching ground SWM plant is situated at a distance of 4-6 km from the Civil areas of the Cantt.

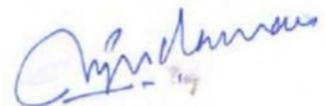
Chakrata Cantonment is estimated to generate about 2.5 MT of solid waste every day from various sources.

To meet the need of the hour, there must be a phenomenal change in the methodology of solid waste management from what is practiced today in the Cantt area by the Cantonment Board, Chakrata . The methodology should be such that it is innovative, pragmatic, sustainable and feasible to meet the expected result and make a visible difference in the field.

The bidder shall be responsible for the entire process of Integrated Solid Waste Management i.e. sweeping / Cleaning of plant, Door to Door Collection, Transportation collection of service charges from household, Processing and Disposal of Municipal Solid Waste, and Operational of Waste Processing Plant at Trenching ground as per SWM Rules, 2016, in Chakrata Cantt Board.

SCOPE OF WORK

1. Integrated Solid Waste Door to Door Collection, Transportation, Collection of Service Charges from household/shops etc, Segregation and Processing and Disposal of Municipal Solid Waste, and Operational of Waste Processing Plant at Trenching ground as per SWM Rules, 2016 and its amendment up to date, in Cantonment Board Chakrata for 2 years.
2. The firm maintained data regarding daily collection of garbage in a manner so that data will be provided as an when required by the Higher Authorities.
3. The contractor shall sell garbage, recyclables, scrap, compost, etc., and on account of the sale of the above materials, the Cantonment Board Chakrata shall deduct a lump sum amount of Rs. 36,000/- per month from the contractor's bills.



4. Daily Door to door collection of garbage from the entire civil area as per details provided in this tender documents. Maintaining proper sanitation in Trenching ground and vehicle. For collection of garbage from Army Area Cantt Board Chakrata having its own vehicle successful bidders will provide 2 manpower for Cantt Board vehicle.
5. Collection of service charges from household/shops/restaurant on monthly basis as fixed by the Cantonment Board Chakrata.
6. Daily transportation of solid waste from Civil area suitable vehicle having separately compartment for Organic and Inorganic garbage and Segregation and sustainable and scientific operation as per SWM Rules, 2016 and its amendments.
7. Bidder will have to unload the solid waste at the trenching ground, carry out segregation, and make windrows of wet waste, undertake spraying of water and culture on windrows, periodic rolling of windrows through mechanical loader, so as to ensure proper decomposition of waste within a period of 30-40 days or can use any other latest technology for waste processing as per SWM Rules, 2016.
8. **The contract Period will be for 2 (Two) years initially, which can be extended further for 2 years(year on Year basis) subject to satisfactory performance, on mutually agreed terms.**
9. Bidder should ensure timely collection Garbage from Civil Area, and designated dustbins
10. To help the bulk waste generators to ensure management of their organic waste at their level.
11. Bidder shall deploy trained manpower (Minimum 18 nos including Supervisor ,Driver and Plant Operator, service charges collector, collection and transportation of garbage from Civil and , manpower to be deployed, two manpower supply to Cantt Board for Cantt Vehicle) for satisfactory operation and maintenance of the SWM Plant. The number of labour staff may be increased or decreased as per actual requirement worked out during the execution of the project. If manpower is increased, no additional payment shall be made to the contractor. However, the contractor shall maintain a minimum deployment of 18 personnel under all circumstances. Bidders shall quote their rates keeping these factors in mind.
12. Providing other facilities stated in the Agreement including manpower for monitoring and grievance redressal, vehicle operation, maintenance, workshop facilities etc. and also ensuring safety of its deputed manpower.
13. Bidder shall bear all cost of fuel, vehicle maintenance including breakdowns, insurance, deploying manpower required for operating and managing the Project, adequate brooms, phawras, mask , gloves etc other tools and equipment, etc.. The Cantonment Board, Chakrata will not provide any stores or equipment to the Bidder for satisfactory execution of the project. The Capital Expenditure if any like purchase of any new machinery, construction of any civil works and payment of electricity bill will be done by Cantonment Board Chakrata
14. Ensure (GPS based Vehicle Tracking System) linked transportation, operation and monitoring system in place for ensuring effective two-way communication, supervision, monitoring, data management and grievance redressal.
15. Minor maintenance/repair of plant and machinery costing up to ₹15,000/- shall be carried

out by the contractor at his own arrangement. Repairs exceeding ₹15,000/- shall be undertaken by the Board.

16. Helping Cantonment Board, Chakrata in their various IEC and other sanitation awareness campaigns to achieve the 'Swachh Bharat' SHS objectives.
17. It is mandatory that, 100% door to door collection of garbage will be done from Civil Area, and designated dustbins.
18. Submission of daily MIS reports to the authority routinely and as and when required.
19. To ensure that no pilferage of any waste during handling and transportation of waste to the designated waste processing and disposal site should be noted/ reported.
20. To ensure zero littering of wastes on the streets/ drains/ open grounds etc.
21. To ensure that the waste delivered to the processing and disposal site should not contain any other waste which is not a part of municipal solid wastes as specified under the Solid Waste (Management and Handling) Rules, 2016 and its amendment and other various rules like Plastic Management, E-waste, Construction and Demolition etc.
22. To make all efforts to motivate the workers in the use of all safety equipments and protective gears compulsorily and shall have awareness program periodically. Bidder provide safety PPE kit and other necessary equipment to the deployed manpower.
23. To engage requisite number of supervisors and provide them with mobile phones so that they can be contacted and they can operate complaint redressal application on mobile for smooth IT enabled operation.
24. To maintain proper service books/ ledger books/ stock books having clearly described the assets to Cantonment Board, Chakrata . The operation and maintenance of all such tools, equipments and vehicles will be responsibility of the bidder at their own cost.
25. The successful bidder shall adhere to the time schedule as decided by the Cantonment Board, Chakrata for implementation of the SWM. The successful bidder shall also ensure additional cleaning requirement on festival, events, functions and other contingency caused by rain and other natural disasters requiring appropriate garbage and other clearing. Services of door to door collection and transportation of garbage to trenching ground shall have to be provided by the bidder for 365 days in a year without any holiday,
26. The Project procurement, mobilization of the manpower, and commencement of the operations should be done within 10 days time from the date of signing of agreement.
27. The waste generated would be collected by the successful bidder from primary and secondary points, each household and would be transported to the SWM plant. The bidder shall be responsible for segregation the waste into two parts (bio-degradable & non bio degradable) at waste disposal site. (total waste generated is approx. 2.5 MT/day).
28. The successful bidder shall process the solid waste in such manner so that minimum inert waste not exceeding 20% of total waste is disposed of at the SWM Plant.
29. Bio-degradable waste shall be processed by decomposition by spraying water and proper culture on waste windrows, periodic rolling of windrows, or any other appropriate biological

processing/ Technology for stabilization of wastes. It shall be ensured that compost and any other products shall comply with standards.

- (i) The contractor shall sell garbage, recyclables, scrap, compost, etc., and on account of the sale of the above materials, the Cantonment Board Chakrata shall deduct a lump sum amount of Rs. 36,000/- per month from the contractor's bills.
30. The successful bidder shall keep accurate and systematic accounts and records in respect of the services as per contract need.
31. The successful bidder shall maintain the record of daily garbage collection , sale of garbage/compost etc.
32. The successful bidder shall provide proper safety equipments to their working and plant staff (like:- Hand gloves, masks, shoes, helmets, uniform, fluorescent jackets, etc.)
33. The successful bidder shall provide all contingency sanitation equipment e.i. Phawda, coconut broom, Sanki, Panji, rickshaw, bamboo and other related items.
34. SWM plant has already been established at Trenching ground at MES Line, Sanitation Park, Cantonment Board Chakrata.). Presently the SWM Plant maintain satisfactory level.
35. Plant campus shall be maintained in a good state by plantation/ greenery by the bidder.
36. Garbage shall be processed as per SWM rules, 2016 and its amendment and Pollution Control laws, rules and directives time to time .
37. The bidder shall at all times indemnify the Authority against all claims, damages or compensation under the provisions of Payment of Wages Act, 1936 Minimum Wages Act, 1948, Employers Liability Act, 1938, The Workmen's Compensation Act, 1923, Industrial Dispute Act, 1947, Indian Factories Act, 1948 Maternity Benefit Act, 1961, Motor Vehicle Act, 1988, Any other law applicable, or any modifications thereof and the rules made there under from time to time or as a consequence or any accident or injury to any workman and any person (outside the company) whether in the employment of the Concessionaire or not, save and except where such accident or injury and against all sum or sums which may with the consent of the Concessionaire be paid to compromise or compound any such claims without limiting its obligations and liabilities as above provided. The successful bidder shall insure against all claims damages or compensation payable under the various Acts mentioned above or any modifications thereof or any other law relating thereto.

37. Capacity and Awareness Building

1. Designing and implementing public awareness campaigns to promote the best response from public in practicing source segregation, door-to-door collection and restraining from the traditional practices of dumping the wastes into the drains, littering on roads and or any other space.
2. To support NGO, RWA, Cantonment Board, Chakrata officials in public awareness campaigns.
3. Co-ordinate with Cantonment Board, Chakrata for providing effective and sustained services for collection and transportation of Solid Waste.

38. Obligations of Cantonment Board, Chakrata

1. Cantonment Board, Chakrata shall provide support to the Concessionaire in obtaining timely approvals, permissions from the prescribed authority on specific request of the successful bidder.
2. The staff of the Cantonment Board, Chakrata shall supervise the Bidder's work and services at all times and notify the Bidder of any defects found/ identified in operation. The Bidder shall have to correct the defects and improve service level within the time specified in the notices.
3. **Cantonment Board, Chakrata shall handover the SWM Plant to the successful bidder after joint inspection and documentation.**
4. Cantonment Board, Chakrata will also ensure that no public nuisance, strike or protest should crop up because of the services rendered under the contract obligations.

39 PAYMENT:

- 39.1 The successful tenderer / agency would ensure that the wages of its employees is paid by them before 10th of the succeeding month as per the Minimum Wages Act at the prevailing rates as prescribed by the Labour Commissioner (Central) from time to time and after considering the statutory deductions. The payment has to be made through RTGS / NEFT / cheque payable in the Bank account of the concerned labour of the contractor and such payment would be verified by the in-charge (official of this office) of the Cantonment Board.
- 39.2 The successful tenderer / agency is required to produce the bill for necessary payment by this office only after such payment is effected in a particular month by them along with the attendance sheet, pay bill showing the payment made to its employees, along with statement showing remittance of ESI, EPF with EPF No. of employees, GST if any, duly countersigned by the successful tenderer / agency.
- 39.3 The successful tenderer /agency would ensure that the wages of its employees are paid on time every month, even if Cantt. Board delays payment of bills due to any Administrative exigency maximum 3 months. If Cantt Board requires statement of the labour account / bank passbook, the Contractor has to provide the same. The attendance of the labour provided by the Contractor will be verified by official of Cantt Board and payment will be made as per attendance and wages will be paid as per Central Govt. minimum wages which is notified time to time.

The successful tenderer/agency shall provide all the documents along with monthly bill verified with stamp, the bank statement will be submitted with the monthly bill verified by the concerned bank with stamp.

40 SHIFT DUTY:

- 40.1 Working period per day shall be of eight hours (that can be continuous OR in parts in day). The duty hours will be decided by the Department and duty timing may be changed as per requirement.

40.2 During a month, every deployed worker will be allowed weekly rest as per the Labour Laws.

40.3 The successful tenderer / agency will ensure that the individuals provided by them are punctual, and behave in disciplined manner and be devoted to the work assigned to the respective individuals by the Chief Executive Officer of the Cantonment Board. The individuals are eligible for weekly rest; no leave of any kind is admissible. Wages for a month will be for a period of days worked excluding the weekly off. Work will comprise of eight hours daily.

S. No.	Activity	Time Schedule
1.	Door to door collection of Solid Waste from various households	6:00 AM to 2:00PM
2.	Commercial establishments	9:00 AM to 2:00 PM

The above timings are tentative, CEO/Cantt Board may change timing of duty hours as per requirement.

Deliverables

S. No.	Activity	Timeframe
1.	Mobilization of team	Within 10 days from the date of award of LOA
2.	Equipping all the staff with proper I-cards, dresses, safety gears	Within 10 days from the date of award of LOA
3.	Submission of the list of assets to be procured for effective collection and transportation of solid waste	Within 15 days from the date of award of LOA

41 Project Assets

a. The Concessionaire shall on the date of expiry of the Concession Period, hand back vacant and peaceful possession of the SWM plant on Trenching ground Site, Processing facility alongwith Plant and all machineries, Secondary Collection Points, Workshop, Parking Sites and all other Plant Project Assets (Fixed), except vehicles provided by the Concessionaire, to the Cantonment Board, Chakrata, free of cost and in good operational condition.

b. Bidder shall handover proper functional SWM plant before end of contract period.

Section 4: General Conditions of Contract

42 DEPLOYMENT:

- a. The list of personnel to be deployed shall be made available to the Department prior to agreement and if any change is required on part of the Department or contractor, a fresh list shall be made available by the Contractor after each and every change. However, as far as practicable, the list will not be frequently changed so that continuity in operation is maintained.
- b. The successful tenderer / agency will be responsible to verify the character and antecedents of the individual provided by him to work under the Cantonment Board.

- c. Staff deployed by the Service provider shall perform their duties at the premises with due diligence and take all precautions to avoid any loss or damage to the Government/Cantonment Board Chakrata property/person but if so happened then the penalty will be recovered from the successful tenderer / agency.
- d. If any injury / accident happened with any labour during the working time then it will not be responsibility of the Board and no compensation will be given.

43 ACCIDENT:

All liabilities in respect of an accident or death arising out of and in course of work shall be borne by the contractor. The agency will be solely responsible for the compensation/medical treatment expenses of its employee in case of any accident arising during or out of the course of employment.

44 PERFORMANCE AND SUPERVISION:

Supervision will be done by Cantt Board staff authorised by CEO. The authorised staff of Cantt Board can give necessary instructions to the labour time to time as per requirement.

- 44.1 All necessary reports and other information's will be supplied immediately as required and regular meetings will be held with the Department.
- 44.2 The agency shall be responsible for the theft if any during the tenure of the agreement and shall carry out the investigation and lodge the complaints/F.I.R. with the police authorities with the consent of the Cantonment Board.
- 44.3 The labour shall not accept any gratitude or reward in any shape unless awarded or approved by the Department.
- 44.4 That, in the event of any loss that occur to the Department, as a result of any lapse on the part of the Contractor or personnel deputed by him which will be established after an enquiry is conducted by the CEO, the said loss can be claimed from the Contractor up to the value of the loss. The decision of the Cantonment Board Chakrata will be final and binding on the contractor.
- 44.5 The Contractor shall do and perform all such services, acts, matters and things connected with the administration, superintendence and conduct of the arrangements as per the direction enumerated herein and in accordance with such directions, which the Department may issue from time to time and which have been mutually agreed upon between the two parties.
- 44.6 The Department shall have the right, with reason, to have any person removed who is considered undesirable or otherwise and similarly Contractor reserves the right to change the staff with prior intimation to the Department. However such changes should be intimated to department.
- 44.7 The Contractor and the personnel deputed by him shall be responsible to protect property and equipment of the Department at the premises entrusted to it.
- 44.8 **After end of the contract the contractor will handover SWM Plant to the Cantonment Board, Chakrata . The machinery and any other equipment damages, shortfall the cost of the same will be recovered from the contractor.**

45 FORCE MAJEURE:

Definition (a) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-

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performance or delay in performance, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other extreme adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party's Sub-Bidders or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.

46 SERVICE COMMENCEMENT:

"NOTICE TO PROCEED" means the notice issued by the Cantonment Board Chakrata to the contractor communicating the date on which the work/services under the contract are to be commenced.

47 LIABILITY:

If the Contractor is a joint venture/ company/ group/partnership of two or more persons, all such persons/directors/partners shall be jointly and severally liable to the Department for the fulfilment of the terms of the contract. Such persons shall designate one of them to act as authorized person with authority to sign. The joint venture/company/group/partnership shall not be altered without prior intimation to the Department.

48 CORRUPT PRACTICE:

During the course of contract, if any of the Safai Karmchari deployed are found to be indulging in any corrupt practices causing any loss of reputation or otherwise of the Authority / Department/ Board shall be entitled to terminate the contract forthwith duly forfeiting the Contractor's Security Deposit.

49 CLAIM SETTLEMENT:

In the event of default being made in the payment of any money in respect of wages to any person deployed by the Contractor for carrying out this contract and if a claim therefore is filed in the office of the Labour / EPF / ESI Authorities etc. and proof thereof is furnished to the satisfaction of the Labour / EPF / ESI Authorities etc, the Department may, failing payment of the said money by the Contractor, make payment of such claim on behalf of the Contractor to the said Labour / EPF / ESI Authorities etc. and any sums so paid shall be recoverable by the Department from the Contractor.

If any money, as the result of any instructions from the Labour / EPF / ESI Authorities etc or claim or application made under any of the laws, or Regulations, is directed to be paid by the Cantonment Board Chakrata, such money shall be deemed to be payable by the Contractor to the Department within seven days. The Department shall be entitled to recover the amount from the Contractor by deduction from money due to the Contractor either from its pending payments or from the Security Deposit.

Any liability arising out of any litigation (including those in consumer courts) due to any act of the labour of the agency shall be directly borne by the said agency including all expenses/fines.

50 SUBCONTRACT DISALLOWED:-

The Contractor shall not engage any sub-contractor or transfer the contract to any other person in any manner.

51 INDEMNITY:

The service provider shall ensure that no labour disputes / problems are referred to the Cantonment Board Office. The Service Provider at all times should indemnify Cantonment Board against all claims, damages or compensation under the provisions of Payment of Wages Act, 1936; Minimum Wages Act, 1948; Employee's Liability Act, 1938; the Workmen Compensation Act, 1923; Industrial Disputes Act, 1947; Maternity Benefit Act, 1961; or any modification thereof or any other law relating thereto and rules made hereunder from time to time. Cantonment Board will not own any responsibility in this regard.

The contracting agency shall not employ any person below the age of 18 yrs. and above the age of 55 yrs.

52 UNION ACTIVITIES:

Sanitation workers engaged by the contractor shall not take part in any staff union and association activities. New union / association will not be framed by the Contractor's labour.

53 OVERPAYMENT / UNDERPAYMENT:

53.1 If as a result of post payment audit or otherwise, any overpayment is detected in respect of any work done or alleged to have been done by the Contractor under the contract, the Contractor shall pay back the overpayment and it shall be recovered by the Cantonment Board Chakrata from him.

53.2 If any underpayment is discovered, the amount shall be duly paid to the Contractor by the Cantonment Board Chakrata.

The Contractor shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over whenever required by the Department etc.

54 TAX OBLIGATION OF THE CONTRACTOR:

54.1 The Contractor shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same such as income tax and service tax. The contractor shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Cantonment Board Chakrata fully indemnified against liability of tax, interest, penalty etc. of the contractor in respect thereof, which may arise.

54.2 Income tax shall be deducted at source by the Cantonment Board Chakrata from all the payments made to contractor according to the Income tax Act, unless valid and complete documents for IT exemption are submitted by the contractor prior to release of payment. A certificate shall be provided by Cantonment Board Chakrata to the contractor for any tax deducted at source.

54.3 The contractor shall bear all taxes and duties etc. levied or imposed on the Contractor under the Contract including GST. It shall be responsibility of the Contractor to submit to the concerned Indian authorities the returns and all other connected documents required for this purpose.

54.4 The Contractor agrees that he and his team shall comply with the Income Tax Act in force from time to time and pay Income Tax, as may be imposed/ levied on them by the Tax Authorities, for the payments received by them for the services under the contract.

54.5 If the contractor fails to submit returns/pay taxes in times as stipulated under applicable Indian/state tax laws and consequently any interest or penalty is imposed by the concerned authority, the Contractor shall pay the same. The Contractor shall indemnify Department against any and all liabilities or claims arising out of this contract for such taxes including interest and penalty that any such tax authority may assess or levy on the contractor.

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55 DISPUTE RESOLUTION:

- a. Any disputes and or difference relating to this agreement or claims arising out of or relating to this agreement or breach, termination or the invalidity thereof or on any issue whether arising during the progress of the services or after the completion or abandonment thereof or any matter directly or indirectly connected with this agreement will be resolved through joint discussion of the authorized representatives of both the parties (Cantonment Board Chakrata and Bidder). If the dispute is not resolved by joint discussion, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Board, Cantonment Board Chakrata on receipt of written notice / demand of appointment of Arbitrator from either party or mutually agreed authority.
- b. The award of the sole Arbitrator shall be final and binding on all the parties. The cost of Arbitration shall be borne by the respective parties equally. Arbitration proceedings will be held at premises of Cantonment Board Chakrata only or other places decided by the Arbitrator and both the party mutually. If any dispute arise between Cantt Board Chakrata and Contractor then jurisdiction area will be Uttarakhand only.
- c. Rules governing Arbitration Proceedings: The Arbitration Proceedings shall be governed by Indian Arbitration and Conciliation Act 1996, as amended from time to time including provisions in force at the time the references made.

56 TERMINATION:

The Cantt Board/CEO reserves the right to terminate the contract by giving 30 days prior notice to the contractor. The circumstances under which the earnest money/security money of the bidder may be forfeited and he may be debarred/blacklist for future from contract for any specific period as the case may be:

- A- In case of any information/document if found incorrect/false/wrong.
- B- In case unnecessary delay in execution of agreement and submission of security money
- C- If the service of the labour supplied by the bidder found irregular and unsatisfactory.
- D- In case of breach of any condition of tender/agreement.

57 Extension of Contract:-

Extension of contract will be given Board if required necessary only case of satisfactory service rendered by the contractor.

58 JURISDICTION OF COURT:

The Courts in Uttarakhand shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

Section 5: Special Conditions of Contract and Service Levels

1. ANTECEDENT VERIFICATION

Daily attendance/absent report of each labour/sweeper will be submitted to per day to the Sanitary Inspector of Cantt Board Chakrata.

2. **2.1 Arbitrator** Any dispute arise between Cantt Board and contractor, the matter will be refer to Board and appoint suitable arbitrator.

3. DISCIPLINE AND COURTESY

The Board have full power and without giving reason may order to immediately cease to engage authorized representative, servant, workman employee whose continued employment in his opinion is undesirable, and the decision of the Board will be final in this respect.

4. PENALTIES:

The period of first 30 days from the start of the work shall be treated as period of acquaintance and no penalties will be imposed.

The following penalties shall be imposed by CBM on the concessionaire:

S. No.	Activity	Unit of Measurement	Penalty imposed
1.	Non-collection of solid waste (garbage) from households during Door-to-door collection	No. of complaints received and verified either through the toll free number or web based App or written or any mode and not resolved within 48 hours	Rs. 50/- per day per house/ shop/ establishment.
2.	Door-to-door collection vehicles does not report to duty in the designated area	Complaint acknowledged and verified by the Sanitary Inspector and not resolved within 48 hours	Rs. 500/- per vehicle per day
3.	Non-Transportation of Solid Waste from secondary waste storage points	Complaint acknowledged and verified by the Sanitary Inspector and not resolved within 48 hours	Rs. 500/- per container / storage point per day
4.	Deployment of workers without approved uniform and identity card	Complaint duly acknowledged and verified by Sanitary Inspector and not resolved within 24 hours	Rs. 50/- per day per worker
5.	If the waste is dumped at non-designated place	Complaint received, acknowledged and verified by Sanitary Inspector	Rs. 500/- per day
6.	If the waste is found littered at storage points in an unhygienic manner	Complaint received, acknowledged and verified by Sanitary Inspector	Rs. 500/- per point per day
7.	If the waste not processed as per SWM Rules, 2016	Complaint received, acknowledged and verified by Sanitary Inspector	Rs. 500/- per day
8.	If the Plant found non-operational	Complaint received, acknowledged and verified by Sanitary Inspector	Rs. 1000/- per day

9	If the staff goes on strike and the work will be stopped.	Verified by Sanitary Inspector	An amount of Rs. 10,000/- per day shall be levied in addition to the penalties specified in this table.
10	If the staff absent more than 10% of total manpower per day. Weekly rest will be not count in absent.	Verified by Sanitary Inspector	Rs.1,000/- per day, per person.

The sanitation work comes under essential services therefore, strike will not be admissible. If strike done by Contractor's labour, **then penalty of Rs. 10,000/- per day in addition to the Rs. 1,000/- per day per person penalty** will be imposed on the Contractor. The penalty amount will be deducted from monthly bill.

All the penalties will be imposed on the contractor and shall be recovered either by way of adjusting against the running bills or through direct payments.

The Board reserves the right to impose any other penalties for contravention of any of the terms of the contract.

5. WAGES DISBURSAL:

5.1. The successful tenderer/agency would ensure that the wages of its employees is paid by them before 10th of the succeeding month as per the Minimum Wages Act at the prevailing rates as prescribed by the Labour Commissioner (Central) from time to time and after considering the statutory deductions. The payment has to be made by way of RTGS / NEFT / cheque payable in the Bank account of the concerned employees of the contractor and such payment would be verified by the in-charge (official of this office) of the said section of the Cantonment Board.

6. LABOUR LAWS:

The sanitation workers deployed by the Contractor shall be the employees of the Contractor only and they will have no right for permanent absorption in any of the post under the Cantonment Board. The Contractor shall abide by and comply with all relevant laws and statutory requirements covered under the Labour Laws, Minimum Wages and Contract Labour (Regulation & Abolition) Act, 1970, EPF, ESI, Employees Compensation Act, 1923, Bonus etc in respect of the personnel engaged. The wage disbursal as per Labour Laws shall be the sole responsibility of the Contractor and for any lapse in this regard the Contractor shall be held accountable.

The Service Provider must comply with all the statutory compliances including payment of minimum wages, provident fund and employee state insurance premium for all the contract staff deployed for providing the services. Any non-compliance of any statutory requirement will lead to **imposition of penalty in addition to deduction of the amount payable from the security deposit. Penalty for non-payment of minimum wages of PF, ESIC or any of the above for any or all employees will be Rs. 10,000/- per month.**

Contractor will have to follow the Rules of "The Prohibition of Employment as Manual Scavengers and Their Rehabilitation Act, 2013".

7. The contractor shall sell garbage, recyclables, scrap, compost, etc., and on account of the sale of the above materials, the Cantonment Board Chakrata shall deduct a lump sum amount of Rs. 36,000/- per month from the contractor's bills.

8. **INTEGRITY PACT: tenderer/agency signed IP and upload in technical documents as per format available in tender document. The IP is integral parts the agreement.**
9. Minor maintenance/repair of plant and machinery costing up to ₹15,000/- shall be carried out by the contractor at his own arrangement. Repairs exceeding ₹15,000/- shall be undertaken by the Board.

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INTEGRITY PACT

Cantonment Board Chakrata Hereinafter referred to as "The Principal"
 And.....herein after referred
 to as "The /Bidder"

Preamble

The Principal intends to award, under laid down organizational procedures, a contract for "Integrated Solid Waste Door to Door Collection, Transportation, Collection of Service Charges from household/shops etc, Segregation and Processing and Disposal of Municipal Solid Waste, and Operational of Waste Processing Plant at Trenching ground as per SWM Rules, 2016 and its amendment up to date, in Cantonment Board Chakrata for 2 years." as per Tender Notice No 10/8/Trenching Ground Tender/2026 , dated 27-02-2026. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its (s) and/or Bidder(s).

The Principal will nominate Independent External Monitor (IEM) by name, from the Panel of IEMs, at the tender stage, for monitoring the tender process and the execution of the contract in order to ensure compliance with the Integrity Pact by all the parties concerned.

Section 1 – Commitments of the Principal:-

(1) The Principal commits itself to take all measures necessary to prevent corruption and to Observe the following principles:-

- (a) No employee of the Principal, personally or through family members, will in connection with the tender or the execution of a contract, demand/take a promise/accept for self or for third person, any material or non-material benefit which the person is not legally entitled to.
- (b) The Principal will, during the tender process treat all s with equity and reason. The Principal will in particular, before and during the tender process, provide to all s the same information and will not provide to any bidder confidential/additional information through which the s(s) could obtain an advantage in relation to the tender process or the contract execution.
- (c) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the PC Act/applicable law, or if there be a substantive suspicion in this regard, the Principal will inform the of and in additional can initiate disciplinary action.

Section 2 – Commitments of the Bidder(s):

(1) The /Bidder commits to take all measures necessary to prevent corruption and commits to observe the following principles during his participation in the tender process/during the contract execution (in case of to whom the contract has been awarded)

- (a) The /Bidder will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain, in exchange, any advantage of any kind whatsoever during the tender process or during the execution of the contract or to vitiate the Principal's tender process or contract execution.

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(b) The Bidder will not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process or to vitiate the Principal's tender process or execution of the contract.

(c) The /Bidder will not commit any offence under the PC Act/Applicable law, like paying any bribes or giving illegal benefit to anyone including employees of, to gain undue advantage in dealing with or for any other reason etc. Further, the / Bidder will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship regarding plans, technical proposals and business details including information contained or transmitted electronically.

(d) The /Bidder of foreign origin shall disclose the name and address of their Agent(s)/representative(s) in India, if any. Similarly the /Bidder of Indian Nationality shall furnish the name and address of the foreign supplier/contract Agency, if any. Further details, as mentioned in the Guidelines on Indian Agents of Foreign "Suppliers/contract agencies", shall be disclosed by the /bidder, wherever applicable. Further, as mentioned in the Guidelines, all the payments made to the Indian agent(s)/representative(s) have to be in Indian Rupees only. Copy of the Guidelines on Indian Agents of Foreign "suppliers/contract agencies" is enclosed.

(e) The /Bidder will, when presenting his bid, disclose any and all payments he has made or committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The /Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section – 3 – Disqualification from tender process and exclusion from future contracts:

(1) A transgression is considered to have occurred, if the Principal after due consideration of the available evidence, concludes that a reasonable doubt is possible.

(2) If the bidder, before award of contract or after award of contract has committed a transgression through a violation of Section 2 above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the bidder from the tender process or to terminate the contract, already awarded, for that reason, without prejudice to other remedies available to the Principal under the relevant GCC of the tender/contract.

(3) If the /Bidder has committed a transgression through a violation of any of the terms under Section 2 above or in any other form such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder from future tenders/contract award processes. The imposition and duration of the exclusion will be determined by the Principal keeping in view the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the /Bidder and the amount of the damage.

(4) If it is observed after payment of final bill but before the expiry of validity of Integrity pact that the Bidder has committed a transgression through a violation of any of the terms under Section 2 above during the execution of contract, the Principal is entitled to exclude the Bidder from future tenders/Contract award processes.

(5) The exclusion will be imposed for a Period not less than six (6) months and, up to a maximum period of three (3) years.

(6) If the Bidder can prove that he has restored/recouped the damage to the Principal caused by him, and has installed a suitable corruption prevention system, the Principal may revoke the exclusion before the expiry of the period of such exclusion.

Section 4 – Compensation for Damages:-

(1) If the Principal has disqualified the bidder/firm from the tender process prior to the award in accordance with Section 3 above, the Earnest Money Deposit (EMD)/Bid security furnished, if any, along with the offer as per the terms of the Invitation to Tender (ITT) shall be forfeited. This is apart from the exclusion of the bidder/firm from future tenders as may be imposed by the Principal, as brought out at Section 3 above.

(2) If the Principal has terminated the Contract in accordance with Section 3 above, or if the Principal is entitled to terminate the Contract in accordance with Section 3 above, the Security Deposit/performance bank guarantee furnished by the Bidder, if any, as per the terms of the ITT/Contract shall be forfeited without prejudicing the rights and remedies available to the Principal under the relevant General conditions of contract. This is apart from the exclusion of the bidder from future tenders as may be imposed by the Principal, as brought out at Section 3 above.

Section 5 – Previous transgressions:

(1) The bidder/firm declares that, to the best of his knowledge, no previous transgression occurred in the last five (05) years with any Company or Organization or Institution in any country or with any government in any country conforming to the anti-corruption approach that could justify his exclusion from the tender process.

(2) If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process. The contract, if already awarded can be terminated for such reason.

Section 6 – Equal treatment of all Contracts / Sub bidders:-

(1) The (s)/Bidder(s) undertake(s) to demand from all sub bidders, he desires to appoint, a commitment in conformity with this Integrity Pact, and to submit it to the Principal at the time of seeking permission for such subcontracting.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating (s)/Bidder(s)/Sub bidder(s):-

If the Principal obtains knowledge of conduct of a Bidder, Sub bidder of any employee or a representative or an associate of Bidder which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the of

Section 8 – Independent External Monitor(s) (IEM(s)) :

(1) The Principal appoints competent and credible Independent External Monitor with the

approval of DGDE/MoD. The IEM reviews independently, the cases referred to him or written complaints with all details received directly by him to assess whether and to what extent the parties concerned complied with the obligations under this Integrity Pact.

(2) In case of complaint/representations on compliance of the provisions of the Integrity Pact by any person/agency, the complaint/representation can be lodged by the aggrieved party with the Nodal Officer for IP of Or directly with the IEM. The nodal Officer shall refer the complaint/representation so received by him to the IEM for his examination. Similarly, the Principal in case of any doubt regarding compliance by any or all the bidders can lodge its complaint/make a reference to IEM through nodal Officer. For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs who would look into the records, conduct an investigation and submit their joint recommendations to the Management.

(3) The IEM is not subject to instructions by both the parties and performs his functions neutrally/independently. The IEM will submit report to the DGDE

(4) The Bidder(s) accepts that the IEM has the right to access without restriction, to all tender/contract documentation of the Principal including that provided by the Bidder. The Bidder will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to this tender/contract documentation. The same is applicable to unrestricted and unconditional access to tenders/contract documentation of Sub bidders also. The IEM is under contractual obligation to treat the information and documents of the Bidder(s)/ sub bidder(s) with confidentiality.

(5) IEM will have the right to attend any meeting between Tender Inviting Authority (*DGDE/PDDE/DEO/CB) and Counterparties in respect of the cases falling under the purview of IP.

(6) As soon as the IEM notices, or believes to notice, a violation of this Pact, he will inform the Principal and request the Principal to discontinue or take corrective action or to take other relevant action. The IEM can, in this regard, submit non-binding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The IEM will submit a written report to the DGDE Within four (04) to six (06) weeks from the date of reference or intimation to him by the Principal/receipt of the complaint and, should the occasion arise, submit proposals for corrective actions for the violations or the breaches of the provisions of the agreement noticed by the IEM.

(8) IEM may also submit a report directly to the DGDE In case of suspicion of serious irregularities attracting provisions of the PC Act/applicable Law.

(9) Expenses of IEM shall be borne byAs per terms of appointment of IEMs.

(10) The word 'Monitor' means Independent External Monitor and would include both singular and plural.

Section 9 – Duration of the Integrity Pact:-

(1) This Pact comes into force upon signing by both the Principal and Bidder. It expires for the Bidder twelve (12) months after the last payment under the contract, and for all unsuccessful bidders, six (06) months after the contract has been awarded and accordingly for the Principal after the expiry of respective periods stated above.

(2) If any claim is made/lodged during the valid period of the IP, the same shall be binding and continue to be valid even after the lapse of this Pact as specified above, unless it is discharged/determined by CB

Section 10 – Other provisions:-

(1) This Pact is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Cantonment Board Chakrata State of Uttarakhand.

(2) Changes and supplements as well as termination notices need to be made in writing. Said agreements to this pact have not been made.

(3) If the Bidder is a partnership firm/Consortium, this Pact must be signed by all partners/Consortium members, or their Authorized Representative(s) by duly furnishing Authorization to sign Integrity Pact.

(4) Should one or several provisions of this Pact turnout to be invalid, the remaining part of the Pact remain valid, In this case, the parties will strive to come to an agreement with regard to their original intentions.

(5) Wherever he or his is indicated in the above sections, the same may be read as he/she or his/her, as the case may be. Similarly, wherever Counterparty or Bidder is mentioned, the same would include both singular and plural.

Independent Monitors

The MoD in consultation with the Central Vigilance Commission (CVC) has appointed the following Independent External Monitors (IEMs) to oversee the implementation of the Integrity Pact for DGDE(including Cantonment Boards):-

(a) Shri Gangaram Aloria, IAS(GJ: 1981) (Retd)
541/2, Sector-8, Gandhinagar, Gujrat-382007
E-mail: aloriag@yahoo.co.uk
Mobile No.- 9978406138

(b) Shri Sarvagya Kumar Srivastava,
Central Engineering Service Gr 'A' (1980) (Retd)
370, Asiad Village Complex, Siri Fort, New Delhi-110049
E-mail: sarvagyas@hotmail.com
Mobile-9810704614

(For & behalf of the Principal)

(For & behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place:

Dated:

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

***** **

22/10

Chandaman

To,
**Chief Executive Officer
Cantonment Board Chakrata**

Sub:- Undertaking

Sir,

I, the tenderer (Name of Bidder/Firm).....,
as the authorized competent signatory, hereby declare that Rs. 36,000/- per month shall be deducted by the Cantonment Board Chakrata as per the terms mentioned in the tender document, specifically **Clause 7 of Section 5** and **Clause 3 of the Scope of Work**, on account of the sale of garbage.

Dated:-

Signature

Name of Signatory:-

Name of Bidding Bidder/ Firm:-

Seal of Bidding Firm Bidder/ Firm:-

20/10/20

Chakrata

Estimated details of works that is executed by the successful bidder

Sl. No.	Description
01.	Wages of manpower engaged estimated as under:- Unskilled labour- 16 (i) Door to Door Collection of garbage by foot -5 (ii) For management of plant- 7 (iii) For Civil area contractor vehicle -2 (iv) Two labour for Cantt Vehicle for army area- 2 Approx. Wages per month per unskilled labour- Rs. 22000 Per month Total = 22000 X 16
02	Wages of manpower engaged estimated as under:- (i) Semi-skilled Driver- 1 (ii) Semi skilled SWM plant supervisor- 1 Approx. Wages per month per semiskilled labour- Rs. 24000 Per month total= 24000 X 2
03	Vehicle Expenditure For transportation of garbage from Cantt Area to Trenching ground
04	Transportation charges for segregated waste to recyclers
05	Transportation charges for RDF sending to RDF factories
06	Gloves for labour
07	Gumboots
08	Safety goggles
09	Mask
10	PPE Kits Approx. Rs. 1500 per unit
11	Soap (unit Rs. 50 x 18)
12	Sanitizer
13	Additives turning waste into compost & packaging bags
14	Pest Control spraying of chemical etc
15	Plastic bag for door to door collection of garbage (100 kg) Approx. 80 per month
16	Phawara, Geti, and other machinery required at SWM Plant
17	Emergency repairs
18	Maintenance & upkeep of plant
19	Segregation container
20	Misc./unseen expenditure
<p>Note:- Minor maintenance/repair of plant and machinery costing up to ₹15,000/- shall be carried out by the contractor at his own arrangement. Repairs exceeding ₹15,000/- shall be undertaken by the Board.</p>	

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-03-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-03-2026 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 Defence
विभाग का नाम/Department Name	Department Of Defence
संगठन का नाम/Organisation Name	Dg Of Defence Estate
कार्यालय का नाम/Office Name	*****
वस्तु श्रेणी /Item Category	Collection & Disposal Waste Management Service - As Per Tender Document, Collection, Lifting, Transportation, Unloading, Segregation of garbage, Ways of disposal; Dry Waste
अनुबंध अवधि /Contract Period	2 Year(s) 1 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	50 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Partial Turn over value - 50 (in lakhs)
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Partial Turn over value - 50 (in lakhs)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,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

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	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
अनुमानित बिड मूल्य / Estimated Bid Value	11662000
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	233240

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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 :

Chief Executive Officer
Cantonment Board Chakrata, Department of Defence, DG of Defence Estate, Ministry of Defence
(Chief Executive Officer Chakrata Cantt)

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
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	100

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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.
4. 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.
5. 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 online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. 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.

7. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

No. of X projects with contract value not less than YY for each contract of providing this service to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies:As per Tender Document

Average annual financial turnover (From waste management service) in the last three financial years i.e. YYYY-YY to YYYY-YY (CA certificate to be enclosed as an evidence):As per Tender Document

Buyer to mention certificate required for providing this service:As per Tender Document

Scope of work as per Buyer Requirement:[1772185323.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
06-03-2026 11:00:00	Trenching Ground MES Line Chakrata Cantt

Collection & Disposal Waste Management Service - As Per Tender Document, Collection, Lifting, Transportation, Unloading, Segregation Of Garbage, Ways Of Disposal; Dry Waste (750)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of work	As Per Tender Document , Collection , Lifting , Transportation , Unloading , Segregation of garbage , Ways of disposal
Type of waste	Dry Waste
Category of Waste	Household Hazardous Waste (HHW) , Construction and Demolition Debris , Industrial/Commercial Waste , Waste Tires , Municipal Solid Waste , Scrap metal , Plastic waste , Hazardous Waste , Green Waste , Food waste , Recyclable waste , Agricultural Waste , Sewage , Sharps waste , As Per Tender Document

विवरण/ Specification	मूल्य/ Values
Method of waste collection	Door-to-Door garbage collection , Container lifting , As Per Tender Document
Areas of waste collection	As Per Tender Document
Scheduling of Garbage collection	Daily
Frequency of Garbage collection	1
Vehicle Category	As Per Tender Document and Requirement of Cantt Board Chakrata
Vehicle Monitoring System	GPS locations
Distance to dumping location	21- 30kms
State	NA
District	NA
Zipcode	NA
एडऑन /Addon(s)	
Requirement of storage bin	NA
अतिरिक्त विवरण /Additional Details	
Waste Pickup Address	As per Tender Document
Waste Disposal location Address	As Per Tender Document

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 / Weight of waste collected in a month in Quintal (1 Quintal equals to 100Kgs)	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Dehradun	750	<ul style="list-style-type: none">• Service Days in a month : 30

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. Purchase Preference (Centre)

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Purchase Preference (Centre)

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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

4. Purchase Preference (Centre)

Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase Preference (Centre)

Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

6. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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---