

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	24-01-2023 16:00:00
<b>Bid Opening Date/Time</b>	24-01-2023 16:30:00
<b>Bid Offer Validity (From End Date)</b>	60 (Days)
<b>Ministry/State Name</b>	Ministry Of Earth Sciences
<b>Department Name</b>	Na
<b>Organisation Name</b>	National Centre For Antarctic And Ocean Research (ncaor)
<b>Office Name</b>	Goa
<b>Total Quantity</b>	210
<b>Item Category</b>	Squeegee Washer Wiper Mopper (Version 2.0) (Q4) , Floor Cleaner (Version 2.0) (Q4) , Broom Sticks (Q4)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	No
<b>Type of Bid</b>	Two Packet Bid
<b>Primary product category</b>	Squeegee Washer Wiper Mopper (Version 2.0)
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Required	No
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### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	No
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## MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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% (Selected by Buyer) 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 25%(selected by Buyer) percentage of total QUANTITY.

2. 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.

### Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Squeegee Washer Wiper Mopper (version 2.0)	10
Schedule 2	Floor Cleaner (version 2.0)	100
Schedule 3	Broom Sticks	100

### Squeegee Washer Wiper Mopper (Version 2.0) ( 10 pieces )

Brand Type	Unbranded
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	Handle Material	Aluminium
	Base Frame Material	Aluminium, Steel, Mild Steel Powder Coated, Plastic
Base Size	Base frame Size(mm)	601-700, 701-800, 801-900, 901-1000, More than 1000 Or higher
Dimension	Minimum Outer Diameter of Handle (mm)	5, 10, 15, 20, 25, 30 Or higher
	Minimum Wall Thickness of Handle pipe (mm)	2, 3, 5, 7, 10, Non Hollow Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Minimum Length of Handle (mm)</b>	1001-1500 Or higher

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Lakshmana Rao Anemi	403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	10	15

#### Floor Cleaner (Version 2.0) ( 100 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
pH and Keeping Quality	<b>Shelf Life (months)</b>	12, 24, 36, 48 Or higher
Physical Characteristics	<b>Applicability of Solution</b>	Concentrated, Dilute Or higher
	<b>Toxic Compounds</b>	Present, Absent Or higher
	<b>Antibacterial Agent</b>	With, Without Or higher
	<b>Stain Removing Agent</b>	With, Without Or higher
	<b>Corrosive Agent</b>	Present, Absent Or higher
	<b>Anti-greasing Agent</b>	Present, Absent Or higher
	<b>Container Material</b>	Plastic
Packing	<b>Quantity Per Pack (ml)</b>	1000

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Lakshmana Rao Anemi	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	100	15

### Broom Sticks ( 100 pieces )

Brand Type	Unbranded
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### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Lengths of the broom stick	900.0
	Diameter towards the root(S.W.G)	24
	<b>Weight</b>	1 - 100

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Lakshmana Rao Anemi	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	100	15

### Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 3. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 4. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses Bidder should submit the brand details and catalogue of the image of the quoted items..

## **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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**

