

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-07-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-07-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Earth Sciences
विभाग का नाम / Department Name	Department Of Earth Sciences
संगठन का नाम / Organisation Name	National Centre For Antarctic And Ocean Research (ncaor)
कार्यालय का नाम / Office Name	Goa
कुल मात्रा / Total Quantity	8183
वस्तु श्रेणी / Item Category	Toilet Rolls , Kitchen Tissue , Face Tissue , Soft face tissue , Garbage Bag 1 , Garbage Bag 2 , Garbage Bag 3 , Door mat , Gloves , Washing Matic , Fabric Conditioner , Floor cleaner , Hand wash , Dish washer , Body Soap
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	tissue, washing powder matic, Garbage Bags
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: tissue Tissue Papers (V2) Searched String: washing powder matic Household Laundry Detergent Powders as per IS 4955 Searched String: Garbage Bags Garbage Bags
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Household Laundry Detergent Powders as per IS 4955 Garbage Bags Tissue Papers (V2)
बीओक्यू शीर्षक / BOQ Title	Tissue paper Garbage bags Sanitary items
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Face Tissue
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule-1 ईएमडी राशि/EMD Amount (In INR)	50000
Schedule-2 ईएमडी राशि/EMD Amount (In INR)	9000
Schedule-3 ईएमडी राशि/EMD Amount (In INR)	15000

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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Director, NCPOR

If Offline Bid Security or Performance Security (as per Beneficiary name & Bank Details), the original document is to be delivered to The National Centre for Polar and Ocean Research (NCPOR), Ministry of Earth Sciences, Headland Sada, Vasco Da Gama, South-Goa, Goa 403804. (as per the timeline stipulated by GeM GTC) (Director, Ncpor)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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 (Group 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/Cat egory	Consignee/Repo rting Officer	Consignee Address	Qua ntity
Schedule-1	Toilet Rolls	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	6000
	Kitchen Tissue	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	18
	Face Tissue	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	65
	Soft Face Tissue	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	75
Schedule-2	Garbage Bag 1	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	220
	Garbage Bag 2	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	880
	Garbage Bag 3	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	15
	Door Mat	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	30
	Gloves	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	50
Schedule-3	Washing Matic	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	200
	Fabric Condition er	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	100
	Floor Cleaner	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	50
	Hand Wash	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	80
	Dish Washer	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	80

	Body Soap	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	320
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Toilet Rolls

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	6000	30

Kitchen Tissue

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	18	30

Face Tissue

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	65	30

Soft Face Tissue

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	75	30

Garbage Bag 1

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	220	30

Garbage Bag 2

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	880	30

Garbage Bag 3

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	15	30

Door Mat

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

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1	Pradeep Kumar Singh	403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	30	30

Gloves

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	50	30

Washing Matic

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	200	30

Fabric Conditioner

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

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1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	100	30

Floor Cleaner

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	50	30

Hand Wash

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	80	30

Dish Washer

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	80	30

Body Soap

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	320	30

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

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- I) BIDDER DETAILS FORMAT to be filled and submitted by all the bidders.
- II) The bidders to provide basic details sought in the buyer added specific ATC.
- III) Bidders to provide compliance on Technical Specifications along with product catalogue /Data Sheet of the products(s) offered in the bid. Also, Photos of the offered product are to be uploaded along with the technical bid.
- IV) The protection of the Antarctic environment and dependent and associated ecosystems and the intrinsic value of Antarctica, including its wilderness and aesthetic values and its value as an area for the conduct of scientific research, in part 6 / 9 ocular research essential to understanding the global environment, shall be fundamental considerations for the procurement of goods and to be used in Antarctic Treaty Area only Environment-friendly Recyclable & Biodegradable

ble, Dustbin and Trash bags will be accepted. Test Certificate to be provided.

- V) Packing: Bidders to deliver the material in proper packing (Waterproof/Moisture proof packing). Suppliers should strictly adhere to the packing conditions.
- VI) The items should be well-established & reputed brands and possess the IS standard wherever applicable. The brand of the item to be supplied should be clearly mentioned in the technical bid. The items quoted as Good Quality/ Normal/ Reputed/ Branded/Local, etc, will be rejected.
- VII) OEM Authorization/Authorized dealers/Distributor and Test certificates of the products should be provided.
- VIII) Samples: On award of the contract, samples of the offered product need to be provided for performance and quality checks. Such reference samples will be treated as part of the supplied quantity from the lot once approved to initiate bulk supply as per the contract. Also, the supplied material will be checked randomly to inspect size, specification and quality, and the entire lot will be rejected if not found as per the bid requirement. Consignee location for Material/Sample delivery shall be addressed:

To

Head Procurement & Stores

National Centre for Polar and Ocean Research (NCPOR)

Ministry of Earth Sciences, Headland Sada,

Vasco Da Gama,

South-Goa,

Goa 403804

On award of the contract, if the material is found not complying with given specifications or low standards will be rejected & strict action will be initiated as deemed fit in GeM & out of GeM.

- IX) Bidders to provide compliance on Technical Specifications along with product catalogue /Data Sheet of the products(s) offered in the bid. Also, Photos of the offered product are to be uploaded along with the technical bid.
- X) Packing: Bidders to deliver the material in proper packing Suppliers should strictly adhere to the packing conditions.
- XI) The items should be of well-established & reputed brands and, of standard quality, and possess IS standards. The items quoted as Good Quality/Normal/Reputed /Local, are not acceptable.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

4. Generic

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

5. Generic

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

6. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director, NCPOR
payable at
Vasco-Da-Gama

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

The Director, National Centre for Polar and Ocean Research

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

State Bank of India

Branch address

SBI Commercial Branch, Vidhyadhiraj Bhavan, F L Gomes Road, Vasco Da Gama, GOA-403802.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

The Director, National Centre for Polar and Ocean Research

payable at

Vasco-Da-Gama

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. 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.

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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 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---

GeM BoQ Bidding

Specification for: Tissue Paper and Rolls (Consumable); Garbage Bags (Consumable); Hygiene and Sanitary items (Consumable)

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure
SCHEDULE -1 Group from item number 1 to 4				
1	Toilet Paper Rolls	Toilet Tissue Roll Ply: 3 ply Size: Approx. 10cm x 40 Mts, 15 GSM Pulp: 100% Virgin pulp Colour: White colour Features: Silky smooth texture, flushable Perforation: Perforated for easy tearing Preferred packing size: 120 rolls in a box. Total Quantity-50 boxes (1 box = 120 rolls) =50 x 120=6000 rolls	6000	No
2	Kitchen Tissue Roll	Kitchen tissue roll Ply: 2 ply Size: Roll of 100 mts , minimum 15 GSM Pulp: 100% Virgin pulp Colour: White colour Features: Highly absorbent , perforated Quantity= 18 boxes (1 box= 50 rolls)= 18 x 50= 900 rolls	18	Box
3	Face Tissue	Face Tissue Soft Ply: 2 Ply, 15 GSM Material: 100% Virgin Pulp Packing Type: Box pull type Colour: white Size: 200 (pulls each pull sheet approx. 195 x 200 mm) Features: Flushable, skin soft, use of all types of skin Qty: 65 Box pack (1 Box=70 unit)= 65 x 70=4550 units	65	Box
4	Soft face tissue	Soft Face Tissue Ply:2 Ply, 15 GSM Material:100% Virgin pulp Packing Type: Packets type Colour: White Size: One packet of 100 sheets (each sheet approx. 30 x 29 cm) Features: Flushable skin soft, use of all types of skin Total Quantity= 75box (1 box=60 units = 75 x 60=4500 units	75	Box

SCHEDULE -2 Group from item number 5 to 9				
5	Garbage Bag	Item: Garbage Bags Size: approx. 50 inch X 42 inch Thickness (in micron): Not less than 120 Feature: Leak proof, Tear Resistant, Heavy duty Total quantity= 220 Kg (1 No =1 Lg)	220	Kg
6	Garbage Bag	Item: Garbage Bags Size: approx. 42 x 32 inch Thickness (in micron): Not less than 120 Colour: 4 Different colour of 220 Kg each (Red, Black, Green , Yellow) Feature: Leak proof, Tear Resistant, Heavy duty Total Quantity=880 Kg (1 No = 1 Kg)	880	Kg
7	Garbage Bag	Item: Garbage Bags Size: approx. 21 inch X 17 inch Thickness (in microns): Not less than 120 Feature: Leak proof, Tear Resistant, Heavy duty Total quantity= 15 Kg (1 No =1 Lg)	15	Kg
8	Rubber/natural fibers door mat	Door mat Color: Single Colour Shape: Rectangular Mass per Square Meter (gm): 100 Thickness (mm): 20 Weight of Mat (gm): 200 Length of Mat (cm): 50 Width of Mat (cm): 30 Rubber Lining: Without	30	No
9	Gloves	Glove Type: Nitrile Coated Hand Gloves Base material: Polyester Coating Type: Palm Coated Type of Nitrile gloves: NA (For gloves other than the nitrile gloves) Size of the Gloves: Large Glove Length: Mid-forearm Number of pairs of gloves in a pack: 1	50	PAA

SCHEDULE -3 Group from item number 10 to 15				
10	Washing Powder Matic	Item: Washing Powder Matic Type: Liquid, Matic for front load washing machines Packing size: approx. 5 Ltr pack Total Qty: 200 Nos (200 nos X 5 Ltr =1000 Ltr)	200	No
11	Fabric Conditioner	Item: Fabric conditioner Liquid wash Type: Fabric Softener Packing Size: approx. 2 Litres Total Qty: 100 Nos (100 nos x 2 Litres =200 Litres)	100	No
12	Liquid floor cleaner	Item: Liquid floor cleaner Type: Stains & germs removal, Non toxic and alchole free	50	No

		Packing Size: approx. 5 Litres can Total Qty: 50 Nos of cans (50 x5 =250 Ltrs)		
13	Liquid Hand wash	Item: Liquid Handwash refill Feature: Free from Paraben, Sulphate, SLS, pH balanced Skin Type: Suitable for all skin types Packing Size: approx. 5 Ltr can Total Qty: 80 can each of 5 Ltr (80 x 5=400 Ltrs)	80	No
14	Liquid dish washer	Item: Liquid dish wash Type: Utensil cleaner liquid Feature: Non-Toxic, GMO free, residue free Preferred packing size: approx. 1 Ltr bottle Skin type: Suitable for all skin type Qty:80 Box (1 Box =12 bottle of 1 Ltr each) Total Quantity: 80 box x 12 nos in each box x 1 Ltr =960 Ltr	80	Box
15	Body Soap	Item:Body Soap Type: Body cleaner Featur: Gentle on skin, All skin type, moisturising Soap bar size: approx. 100gm bar Preferred packing size: (pack of 3 or 4 bars) Total Quantity: 320 bars	320	No

- **Note:** The bidder may participate in any one /two or all the three schedules.
- **Note:** The bid evaluation method is schedule wise total value.