

Bid Document

Bid Details	
Bid End Date/Time	18-10-2022 14:00:00
Bid Opening Date/Time	18-10-2022 14:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Earth Sciences
Department Name	Na
Organisation Name	National Centre For Antarctic And Ocean Research (ncaor)
Office Name	Goa
Total Quantity	40
Item Category	Naphthalene as per IS : 539 (Q4) , Insecticides for mosquitoes cockroaches and other insects (Liquid vaporizer and spray) (Q3) , Scrub Pad (Q4)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	Insecticides for mosquitoes cockroaches and other insects (Liquid vaporizer and spray)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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	Naphthalene As Per Is : 539	10
Schedule 2	Insecticides For Mosquitoes Cockroaches And Other Insects (liquid Vaporizer And Spray)	10
Schedule 3	Scrub Pad	20

Naphthalene As Per IS : 539 (10 kilogram)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
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Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	YES, No
Packing	Packed Quantity (kg)	1
	Packing Material	Sealed in polythene bags and Packed in Card Board Box

Additional Specification Parameters - Naphthalene As Per IS : 539 (10 kilogram)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification for Naphthalene	Naphthalene balls (pack size 1Kg each)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

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

Insecticides For Mosquitoes Cockroaches And Other Insects (Liquid Vaporizer And Spray) (10 bottle)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	Availability of Test Report from Central Govt /State Govt/NABL/ILAC accredited Lab	Yes, No
Material and Type	Type	Spray
Packing	Packing Size	625.0

Specification	Specification Name	Bid Requirement (Allowed Values)
	Pack of	1

Additional Specification Parameters - Insecticides For Mosquitoes Cockroaches And Other Insects (Liquid Vaporizer And Spray) (10 bottle)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification for Insecticides for mosquitoes cockroaches and other insects	Insecticides for mosquitoes cockroaches and other insects - Liquid vaporizer and spray (pack size 625-1000ml each)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

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

Scrub Pad (20 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Dimensions	Length (inches)	6, Any other
	Width(inches)	4.5, any other
	Thickness (inches)	0.4, Any other
Material & Colour	Fibre type	Steel

Additional Specification Parameters - Scrub Pad (20 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification for Scrub Pad	Scrub Pad (pack size 1no each)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kota Venkateswarlu	403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	20	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. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer should submit the Brand details and catalog/image of the quoted items.

4. 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.

5. Generic

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline

governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---