

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-07-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-07-2025 15:30:00
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
क्रेता ईमेल / Buyer Email	vidhyades.ncpor@nic.in
कुल मात्रा / Total Quantity	10
वस्तु श्रेणी / Item Category	Shipping Containers of 20' x 8' x 8.6'
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Shipping Containers of 20' x 8' x 8.6'
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cleaning Duster (V3), Wild - Life Cages, Sofa Set (Steel Tube), Digital Pull - off Adhesion Tester (V2), File/Folder (V3), Medical Centrifuge, Work Benches, Sinks, Shaker Incubator, binocular
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Cleaning Duster (V3) Sofa Set (Steel Tube) Wild - Life Cages
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	28 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	55 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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 में है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
विगत प्रदर्शन /Past Performance	10 %
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	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	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	120000

ईपीबीजी विवरण /ePBG Detail

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

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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 :

Director

National Centre for Polar and Ocean Research (NCPOR), Ministry of Earth Sciences, Head land Sada, Vasco-da-Gama, Goa- 403 804

(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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Shipping Containers Of 20' X 8' X 8.6' (10 pieces)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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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,	10	90

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) : Supply Installation Testing and Commissioning of Goods

2. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text-based ATC clauses

- (i) The Bidder has to upload catalogue/brouchure of the offered product.
- (ii) Detailed compliance on the bid technical specifications to be uploaded.
- (iii) **Bidder Earnest Money Deposit (EMD)** - As per GeM General Terms & conditions, scanned copy of EMD shall be uploaded by the Seller in the online bid, and an original copy of the same will have to be submitted directly to the Buyer mentioned delivery address within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.
- (iv) **Performance Bank Guarantee (PBG)** - As per GeM General Terms & Conditions, the Online PBG or Offline PBG must be submitted by Seller to the Buyer within 15 days of the award of the contract on Ge M. The payments to the seller shall become due only after receipt of the Performance Bank Guarantee by the Buyer and verification of its genuineness. No interest shall be payable upon the Performance Bank Guarantee.
- (v) If the Seller fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for the Buyer to forfeit, either in whole or in part, the Performance Bank Guarantee furnished by the Seller.
- (vi) The Bidders to provide basic details sought in Buyer Added Specific ATC.
- (vii) The amount of Agency Commission (not exceeding the prescribed limit) payable to the Indian Agent should not be more than what is specified in the Agency agreement (a certified copy should be submitted along with the bid) between the bidder and the Indian Agent. The

Indian Agent will be required to submit a certificate along with their Agency Commission bill, confirming that the amount claimed as Agency Commission in the bill has been spent/will be spent strictly to render services to the foreign Principal, in terms of the Agency Agreement. The Purchaser or their authorized agencies and/or any other authority of the Government of India shall have rights to examine the books of the Indian Agent, and defects or misrepresentations in respect of the afore-indicated confirmation coming to light during such examinations will make the foreign Principal (i.e. the Contractor) and their Indian Agent liable to be banned/suspended from having business dealings with the Purchaser, following laid down procedures for such banning/suspension of business dealings.

(viii) **Undue profiteering:** Bidder shall specifically mention this fact in his bid giving reasons for or quoting a higher price(s). If he fails to do so or makes any misstatement, it shall be lawful for the Procuring Entity either to revise the price at any stage to bring it in conformity with the OEM prices or to terminate the contract and avail all the remedies available therein in addition to other punitive actions for violation of Code of Integrity.

(ix) **Book Examination Clause:** The Procuring Entity reserves the right for 'Book Examination' as follows: The Bidder/contractor shall, whenever called upon and required to produce or cause to be produced, for examination by any Government Officer duly authorised in that behalf, any cost or other book of account, voucher, receipt, letter, memorandum, paper or writing or any copy of or extract from any such document. The Contractor shall also furnish information relating to the execution of this contract or relevant for verifying or ascertaining the cost of executing this contract to such Government Officer in such manner as may be required. The decision of such Government Officer on the question of relevancy of any document, information of return being final and binding on the parties. The obligation imposed by this clause is without prejudice to the contractor's obligations under any other statute, rules or orders which shall be concurrently binding on the contractor. The contractor shall, if the authorised Government Officer so requires (whether before or after the prices have been finally fixed), afford facilities to the Government Officer concerned to visit the contractor's premises to examine the processes of production and estimate or ascertain the cost of performance of Contract. The authorised Government Officer shall have power, mutatis mutandis, to examine all the relevant books of Contractor's subcontractor, or any subsidiary or allied firm or company, if any portion of the contract is entrusted or carried out by such entities. If on such examination, it is established that the contracted price is more than the actual cost-plus reasonable margin of profit, the Procuring Entity shall have the right to reduce the price and determine the amount to a reasonable level. The Contractor or its agency is bound to allow examination of its books within 60 days from the date the notice is received by the contractor or its agencies calling for the production of documents. In the event of the contractor's or his agency's failure to do so, the contract price would be reduced and determined according to the best judgment of the Procuring Entity, which would be final and binding on the contractor and his agencies.

4. **Buyer Added Bid Specific ATC**

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

5. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **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, GOA

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.

8. **Forms of EMD and PBG**

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

Director, NCPOR
payable at
Vasco-Da-Gama, Goa

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. **Forms of EMD and PBG**

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

Director, NCPOR
Account No.
10153336180
IFSC Code
SBIN0004116
Bank Name
State Bank of India
Branch address
SBI Commercial Branch, Vidhya dhiraj 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.

10. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

11. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

12. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Director, NCPOR
payable at
Vasco Da Gama, Goa

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Director, NCPOR
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.

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

15. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

16. **Turnover**

Bidder Turn Over Criteria: 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 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.

17. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

18. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be

considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

19. Generic

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

20. 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.

21. 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 %.

22. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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---

**Supply of Shipping ISO 1CC Type Dry Container (20'x8'x 8.6') for Indian Antarctica
Station, (45 ISEA) – QTY. 10 Nos.**

ITEM SPECIFICATIONS

TECHNICAL SPECIFICATION FOR STEEL DRY CARGO CONTAINER (SIZE: 20X8X8.6 FEET, ISO-1CC TYPE)

20'X8'X8.6' feet Steel Dry Cargo Container with ISO 668 Standards (1CC type), TIR, CSC, T.C.T, and U.I.C. These containers will be manufactured under strict quality control and approved by the classification society or agency.

Certification

CSC certification, TIR plate certified by IMO, Lloyd's Register (LRQA), Bureau Veritas, American Bureau of Shipping, Germanischer Lloyd, marking as applicable.

Ratings

Max. Gross Weight (R) 30,480 kgs 67,200 lbs

Tare Weight (design) (T) 2,220 kgs 4,895 lbs

Max. Payload (P) 28,260 kgs 62,305 lbs

Corner fittings: The corner fittings will be designed in accordance with the latest ISO and manufactured at the works approved by the classification society.

Marking Instruction: The containers should be marked in accordance with ISO, TCT, UIC, CSC, and TIR requirements, owner's marking specifications, and other required regulations. The Container Number should be painted on all four sides and on roof (door and back side). The first four alphabets of the container should be NCAU, followed by the following digits for 10 No's container are as follows: 4500015, 4500020, 4500036, 4500041, 4500057, 4500062, 4500078, 4500083, 4500099, and 4500102.

The logo name and full address should be painted on both 20' side walls

"INDIAN ANTARCTIC PROGRAMME"

National Centre for Polar and Ocean Research,

Ministry of Earth Sciences, Govt. of India,

Headland Sada, Vasco-da-Gama, Goa- 403804, India

and on Stainless steel plates (Standard size) to be chemically etched by acid, with registration number, identification no. date of manufacture, type, and load details.

Details of the owner is as shown

DIRECTOR NCPOR

"INDIAN ANTARCTIC PROGRAMME"

National Centre for Polar and Ocean Research,

Ministry of Earth Sciences, Govt. of India,

Headland Sada, Vasco-da-Gama,

Goa- 403804, India

Materials Decal: Self-adhesive, high tensile PVC film for standardized guarantee without peeling off, tenting or colour fading.

Identification plates, such as a consolidated data plate consisting of CSC, TIR, and TCT, should be riveted on the door permanently by stainless steel rivets. The entire periphery, except the underside, will be caulked with sealant.

Warranty:

One year warranty from the date of successful installation, testing, and commissioning of containers at NCPOR (including paint, welding quality, floor condition, locking mechanism, corrosion etc.,)

Painting: The paint system coated on the container surface shall be as per ISO 12944 standard. The colour of the paint should be fluorescent orange, and the paint should be free from corrosion and meet Indian Antarctic Environment Protection Rules 2023 by being low in VOCs and avoiding toxic ingredients and the painting should meet the standards of Bureau Veritas/ American Bureau of Shipping/ Lloyd's Register of Shipping/ Germanischer Lloyd.

All containers should be brand new & newly manufactured as per the ISO Standard

Supply of Shipping ISO 1CC Type Dry Container (20'X8'X8.6') for Indian Antarctic Station, (45 ISEA)

Qty. 10 Nos

Sr. No.	ITEM SPECIFICATIONS	Compliance	Remarks (if any)
	TECHNICAL SPECIFICATION FOR STEEL DRY CARGO CONTAINER (SIZE: 20'X8'X8.6' FEET, ISO-1CC TYPE)		
1.	20'X8'X8.6' feet Steel Dry Cargo Container with ISO 668 Standards (1CC type), TIR, CSC, T.C.T, and U.I.C. These containers will be manufactured under strict quality control and approved by the classification society or agency.		
2	Certification CSC certification, TIR plate certified by IMO, Lloyd's Register (LRQA), Bureau Veritas, American Bureau of Shipping, Germanischer Lloyd, marking as applicable.		
3	Ratings Max. Gross Weight (R) 30,480 kgs 67,200 lbs Tare Weight (design) (T) 2,220 kgs 4,895 lbs Max. Payload (P) 28,260 kgs 62,305 lbs		
4	Corner fittings: The corner fittings will be designed in accordance with the latest ISO and manufactured at the works approved by the classification society.		
5	Marking Instruction: The containers should be marked in accordance with ISO, TCT, UIC, CSC, and TIR requirements, owner's marking specifications, and other required regulations. The Container Number should be painted on all four sides and on roof (door and back side). The first four alphabets of the container should be NCAU, followed by the following digits for 10 No's container are as follows: 4500015, 4500020, 4500036, 4500041, 4500057, 4500062, 4500078, 4500083, 4500099, and 4500102.		
6	The logo name and full address should be painted on both 20' side walls "INDIAN ANTARCTIC PROGRAMME" National Centre for Polar and Ocean Research, Ministry of Earth Sciences, Govt. of India, Headland Sada, Vasco-da-Gama, Goa- 403804, India and on Stainless steel plates (Standard size) to be chemically etched by acid, with registration number, identification no. date of manufacture, type, and load details. Details of the owner is as shown DIRECTOR NCPOR "INDIAN ANTARCTIC PROGRAMME" National Centre for Polar and Ocean Research, Ministry of Earth Sciences, Govt. of India, Headland Sada, Vasco-da-Gama, Goa- 403804, India		
7	Materials Decal: Self-adhesive, high tensile PVC film for standardized guarantee without peeling off, tenting or colour fading.		
8	Identification plates, such as a consolidated data plate consisting of CSC, TIR, and TCT, should be riveted on the door permanently by stainless steel rivets. The entire periphery, except the underside, will be caulked with sealant.		
9	Warranty: One year warranty from the date of successful installation, testing, and commissioning of containers at NCPOR (including paint, welding quality, floor condition, locking mechanism, corrosion etc.)		

10	Painting: The paint system coated on the container surface shall be as per ISO 12944 standard. The colour of the paint should be fluorescent orange, and the paint should be free from corrosion and meet Indian Antarctic Environment Protection Rules 2023 by being low in VOCs and avoiding toxic ingredients and the painting should meet the standards of Bureau Veritas/ American Bureau of Shipping/ Lloyd's Register of Shipping/ Germanischer Lloyd.		
11	Special Conditions		
a)	A valid authorization letter from the manufacturer or OEM self-declaration should be provided with the tender.		
b)	The Bidder/OEM should have prior experience in the supply of similar products to the Central/State government/PSU/Any Reputed Organization in the past 5 years ending March 2025. Provide Order Completion Certificates or GeM Consignee Receipt Cum Acceptance Certificate (CRAC) as valid proof for meeting the experience criteria.		
c)	Bidder should have a positive balance sheet of 3 years in last 5 years. Please submit the audited balance sheet ending March 2025		
d)	The bidder must submit the complete users' list in India who are using similar containers along with their contact details, including email id.		
e)	The bidder must submit necessary catalogues, data sheets, application notes etc., along with the bid for validating the specification.		
f)	The bidder must submit a point-wise compliance statement with the offer, with documentary proof. Failing to do this may disqualify the bid.		
g)	Operating Manual: 02 Set of Operating Manual to be supplied. (Language: English)		
h)	Delivery Period - 90 days		
	All containers should be brand new & newly manufactured as per the ISO Standard		

***** Bidders to submit compliance on all the mentioned points along with all the requested detailed specifications and brochure for the quoted/offered item, duly signed & sealed on each page.**

BIDDER DETAILS FORMAT

(Mandatory details to be submitted along with the Bid Documents)

A	Company Information of the Bidder/Service Provider:	
1	Company Name in full as per GeM:	
2	Address in full as per GeM:	
3	Contact Name &No.: 1) Primary 2) Secondary	
4	Email id: 1) Primary 2) Secondary	
5	GST No.	
B	Bank Information of the Bidder/Service Provider:	
1	Bank Account Number:	
2	Bank Account Type: Savings/Current Account.	
3	Name of the Beneficiary Bank Account as registered in GeM:	
4	Bank name in full:	
5	Bank Branch& Address:	
6	IFSC Code:	

Company STAMP & SIGNED.