

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-07-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-07-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :meloth.ncpor@nic.in Buyer Email id: kedar.ncpor@nic.in
वस्तु श्रेणी /Item Category	Canteen Service - Best Price on Fixed Menu Rate Model - Vegetarian, Non-Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive for employees/ patients/ in house personnel)
अनुबंध अवधि /Contract Period	2 Year(s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / <b>Estimated Bid Value in INR (Inclusive of all taxes)</b>	9700000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / <b>Financial Document Indicating Price Breakup Required</b>	Yes
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	194000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document

for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**

Director

National Centre for Polar and Ocean Research (NCPOR), Department of Earth Sciences, Headland Sada, Vasco Da Gama Goa

(Director Ncpor)

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

**एमआईआई अनुपालन/MII Compliance**

एमआईआई अनुपालन/MII Compliance	Yes
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**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

**1. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM\\_No.1 4 2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Bid Form - [1782980339.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Canteen Staff:[1782726301.pdf](#)

Distribution/ Serving Style:[1782726374.pdf](#)

Specifications of Food Consumables (Brand, specific mandi, supplier store, Vegetables, Cooking Essentials, Packaged foods, food ingredients, etc):[1782726387.pdf](#)

Menu Items:[1782980433.pdf](#)

**Canteen Service - Best Price On Fixed Menu Rate Model - Vegetarian, Non-Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive For Employees/ Patients/ In House Personnel) ( 1 )**

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Type of Diet	Vegetarian , Non-Vegetarian
Type of Meal	Breakfast , Lunch , Snacks , Beverages
Type of Canteen Space	Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Electricity Charges	To be provided by Buyer
Cooking Gas Charges	To be provided by Service Provider
Water Charges	To be provided by Buyer
Basic Furniture	To be provided by Buyer
Canteen's Operational Days in a week	5 days a week
Cooking Equipments	To be provided by Buyer
Essential Crockery	To be provided by Buyer
Canteen Staff	To be provided by Service Provider
Distribution/ Serving Style	From single point - (canteen establishment)
Uniform for Canteen Staff	To be provided by Service Provider
Display Shelf	Not Required

विवरण/ Specification	मूल्य/ Values
Smart Vending Machines	Not Required
Raw Material	To be provided by Service Provider
<b>एडऑन /Addon(s)</b>	
<b>अतिरिक्त विवरण /Additional Details</b>	
Canteen Start Time	8.30
Canteen End Time	17.30

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Kedar Rama Talaulikar	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	Project / Lumpsum Based	<ul style="list-style-type: none"> <li>Total Canteen Space (In Sqft) : 1000</li> <li>Total No of Employees/ Individuals/ Footfall to be served per day : 250</li> <li>Monthly License Fee : 0</li> <li>Duration in Months : 24</li> <li>Working Days in a Month : 22</li> </ul>

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**

**1. Generic**

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

## 2. **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

Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-G ama Goa - 403 802 , India

. 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.

## 3. **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

Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-G ama Goa - 403 802 , India

. 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.

## 4. **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.

## 5. **Service & Support**

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

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

Buyer Added text based ATC clauses

NCPOR campus comprises of an Administrative block, Laboratory blocks, Fellow Laboratory, Auditorium, Hostels with strength of 300 employees/staff. The canteen is located in the NCPOR campus which caters to the requirements of NCPOR employees and also staff of other service providers in the campus. The canteen serves tea, coffee, cold drinks, snacks, high tea, lunch, breakfast, etc. in general and also in various official meetings, programmes, seminars and functions organized by the Institute from time to time.

In addition to above, people visiting NCPOR campus in connection with various academic/research activities of the Institute also avails canteen facility. The canteen contractor should supply good and hygienic food

d and beverages for the NCPOR employees/staff and visitors at canteen and official meetings organized at the different meeting/conference rooms/seminar rooms at the N CPOR campus.

### **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

### **Work Experience:**

The bidder should have Three (3) years of experience for same/similar services. However, in last Seven (7) years bidder must have successfully executed/completed similar services as follows:-

- 1) Three similar completed / successfully executed services costing not less than the amount equal to 40% of the estimated cost; or
- 2) Two similar completed / successfully executed services costing not less than the amount equal to 50% of the estimated cost; or
- 3) One similar completed / successfully executed service costing not less than the amount equal to 80% of the estimated cost.

### **Criteria for Evaluation of Bid**

1. The Menu of items has been provided in the Bid document (under name 'Menu Cost') in MS Excel format) indicating the approximate requirement of each menu item. The bidder shall be required to provide the rate for each item in the 'Menu Cost' worksheet to be provided as the financial breakup of the bid.

2. The bidder shall ensure that the total price quoted by bidder and the total price auto-populated in the menu cost sheet filled and uploaded by them are same.

3. The overall L1 status will be determined by looking at the total price quoted by the bidder.

4. The individual price for each item quoted by the bidder in the menu cost sheet will be made part of the contract

### **General :-**

1. The contractor shall be responsible for engaging adequate number of trained manpower to provide good quality of canteen services in NCPOR Campus at his own cost. The below indicated minimum manpower should be deployed on each working day at the NCPOR canteen.

Sl. No.	Personnel details to be deployed	Total Manpower
1	Supervisor cum Cashier	1

2	Cook having experience of minimum 2 years of cooking of Indian/Chinese/Continental food in three Star or above hotel	1
3	Assistant to cook (having experience of minimum 1 year)	1
4	Cleaning staff	1
5	Waiter cum Serving Assistant	4

\* The above staff requirement is bare minimum and the Contractor at his own cost, is free to deploy / engage any additional manpower to meet the service requirement at various points in the NCPOR campus.

2. The Contractor will, prior to the commencement of the operation of contract, make available to NCPOR the particulars of all the employees who will be deployed at the Institute's premises for running of the Canteen and any subsequent changes in the employee(s) shall be informed to the NCPOR at least one week in advance.

3. The Contractor shall indemnify and keep indemnified, defend and hold good NCPOR., its officers, Director, employees and agents against loss, damages or claims arising out of any violations of applicable laws, regulations, guidelines during the contract period and for the breach committed by the contractor or their service personnel on account of misconduct, omission and negligence by the contractor or his service personnel.

4. A list showing the rates and prices chargeable shall be prominently displayed on the board provided in the canteen. The canteen will be kept open from morning 8.30 am to 5.00pm and also as per the need of NCPOR authority. The approved price list will be made a part of the work order and will be valid during the contract period. The contractor will supply only such items specifically approved by the Institute. However, more items can be included in the menu with prior approval of the Institute and as per the rates approved thereon.

5. In addition to the approved menu items, packaged food items like Ice-cream, cake, muffins, cashews, chips, sweets etc. from reputed brands can be offered for sale upon approval of the Institute.

6. The contractor will use only branded/FSSAI licensed raw material for preparation of food items.

7. The Institute will provide space for storing raw material, kitchen equipment as per list provided in Annexure I for cooking and preservation of perishable items, sitting and serving space etc. free of cost during the contract period. The Institute shall also provide tables and chairs in the serving area during the contract period.

8. The contractor will bring his own tools, cookers, hot boxes, steam boxes, trolleys, equipment, utensils, plates, jugs etc., in sufficient quantity as needed to maintain the canteen services in addition to the utilities by NCPOR.

9. Contractor should ensure that while carrying out the contract work, no fittings, fixtures, furnishings, equipment provided by the Institute are damaged. Any damages to the same or any other property will have to be repaired/ replaced by the Contractor at own cost, failing which the same will be done by NCPOR at the contractor's risk and cost. In this regard, the decision of the designated officer of NCPOR shall be final

and binding on the Contractor.

10. All work shall be carried out with due regard to the convenience of NCPOR. The orders of the concerned authority shall be strictly observed.

11. The contractor will deploy adequate manpower for work during late hours and on Saturdays/Sundays (as per requirement), including other closed holidays to run canteen at NCPOR.

12. The contractor shall use/ install only commercial gas cylinders/ fuel supply at his own cost. Use of kerosene/ cooking heaters/chulahs at the NCPOR canteen premises is strictly prohibited.

13. Storing/ supply/ sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the Institute's campus including Canteen. Any breach of such restrictions by the Canteen contractor and his employees will attract deterrent action as per statutory norms.

14. No minimum guarantee will be furnished to the Contractor towards consumption of food items. The Contractor is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum number of NCPOR personnel/ students/ hoteliers to avail canteen services.

15. The contractor shall obtain all the necessary licenses from the competent authority as applicable such as FSSAI, etc

### **Payment terms**

1. For supply of food items for employees at Canteen as per approved price list under the contract should be collected from the concerned individuals at NCPOR canteen counter.
2. Bills for supplies made against requirement of the Institute to be claimed from NCPOR by submitting the bill to the concerned Divisions and payment against the same shall be made by NCPOR within 30 days from the date of submission of the bill.
3. GST/PAN (as applicable) should be of the billed entity. The payment will be made after deducting applicable TDS and made directly to the bank account provided by the contractor through NEFT/RTGS/PFMS.

### **Termination of contract**

1. NCPOR reserves the right to terminate the canteen contract giving one month notice without giving any reason there off.
2. The contractor may withdraw the contract prematurely by giving minimum three months' notice, however, in such instance 100% of the security deposit will be forfeited.
3. On termination/expiry of the contract, the canteen contractor will hand over/return all the equipment/furniture/articles etc. supplied by NCPOR in good working condition to NCPOR failing which missing/non-working items have to be replaced or may be recovered from the Security Deposit.

4. Director, NCPOR reserves the right to accept or reject any of the tenders without assigning any reasons whatsoever.

5. In the event of any dispute in this regard the decision of the Director, NCPOR or any other officer appointed by him on his behalf from time to time shall be final and binding on the contractor. All questions, disputes or differences arising under or in connection with the Tender / Contract if concluded shall be subject to the exclusive jurisdiction of the court under whose jurisdiction the place from which the tender / Acceptance of tender is issued, is situated i.e. State of Goa.

6. The Service provider should visit NCPOR Office every month and meet the Canteen Committee / Head Administration for review/valid date on functioning of canteen service.

#### **ANNEXURE-1**

<b>CROCKERY ITEMS (IN STEEL) for regular usage</b>	
<b>Sr. No</b>	<b>Item Description</b>
1	Rectangle Bhojan Tat S.S ( Plates for meals)
2	S.S. Plate 9" S.S (Quarter Plates ) Brand : KU-KU
3	Kishco Spoon (Table Spoons )
4	S.S.Water Glasses
5	Serving Spoon -Oval Spoon
6	Serving Spoon -Dal Spoon

7	Pan Spoon S.S (Rice Spoon) Brand: Saurabh
8	Serving Spoon -Vakaria Spoon
9	Tea Strainer R-6 S.S (Small) Brand: Regan
10	Tea Strainer (Big)
11	Water Jug (medium size)
12	Tea Kettle (for 50 cups)
<b><u>COOKING ITEMS IN STEEL</u></b>	
13	Prestige cooker 5 ltrs.
14	Aluminium Round idli Cooker (Idli Maker) (pprox.. 40 idli) (52 idlis)
15	S.S. Copper Bottom Sauce Pan (Tea Pan Big Size)
16	S.S. Copper Bottom Sauce Pan (Tea Pan Small Size)
17	Cooking vessels (Bhagona) with lid
18	Tava small plate
19	P.M. Laddle S S (Tadka pan (aluminium))
20	Aluminium Tope with lid No. 29 (Aluminium Bhagona with lid)
21	Aluminium Tope with lid No.31 (AluminiumBhagona with lid)
22	Aluminium Tope with lid No. 35 (AluminiumBhagona with lid)
23	Aluminium Tope with lid No.33 (AluminiumBhagona with lid)
24	P.M. Palta S.S (Small PaltaChamcha)
25	Iron Kadhai (different sizes 1 small & 1 big)
<b><u>CROCKERY ITEMS FOR OFFICIAL LUNCH</u></b>	
26	Water Glasses (LG-33 Glass)
27	Desert Spoon S.S (Table Spoons) Brand Classic
28	Tea Spoon S.S (Brand Classic)
29	S.S. Watti (Bowls (Katory))
30	S.S.Watti (Bowls for curds)
31	Aluminium Tray (Serving Tray) Brand: LOROS
32	Melamine Tray (Serving Tray )Brand: Peacock
33	Milton Casserole 3000ML
34	Milton Casserole 4000ML
35	Glass Water Jug
36	Dinner Plate
37	Tray (Medium)
38	Cups and Saucers
39	Table Spoons
40	Benmarry
41	Bowls (Tata) for Desserts

42	SS. Tea Spoons
43	Drinking Glasses
44	SS Vatti (Small)
45	SS Vatti (Big)
<b><u>OTHER ITEMS</u></b>	
46	Plastic container 7 kg @ (Plastic Containers Big )
47	Plastic container 10 kg @ (Plastic Container Big )
48	Plastic container 3 kg @(Plastic Containers Small )
49	Eagle Flask 1.2 ltr
50	Eagle Flask 1.6 ltr
51	Tramontina Knife (Small Size)
52	Cutting Board 12 x 18 x 1
53	Floor Duster (Duster Cloth )
54	Carting Scissors ( Big Size ) Brand: Cartini
55	Dust Pan
56	Hot Vessel Stand (Ban Marriey)
57	High Pressure (Bhatti 3 burners)
58	Salt and Pepper Stand
59	Buckets with Mugs
60	Coconut Grater
61	Dustbin with cover
62	Tava
63	Vessel Washing Stand
<b><u>FURNITURE ITEMS</u></b>	

64	Table
65	Chairs
<b><u>ELECTRICAL ITEMS</u></b>	
66	Microwave Oven 20 Ltrs Brand: Videocon Solo
67	Water Geyser 25 Ltrs Brand: V Guard
68	Mosquito Fly Attractor 2 ft. x 2 tube light
69	Exhaust Fans (Kitchen)
70	Brand/Make: Orient Spring Air 12"
71	Water Cooler 40 Ltrs Brand/ Make: Voltas 40/40 FSS
72	Purifier Cooler with purifier Three stage
73	Brand/Make: Forbes water purifier with water level sensors
74	Grinder
75	Wall Mounted Fans, Brand: Bajaj 16
76	Emergency Light
77	Air Conditioner
78	Deep Freezer

### अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such

suspension period has already expired.

4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**