



बिड संख्या/Bid Number: GEM/2026/B/7681203

दिनांक /Dated: 22-06-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-07-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-07-2026 16:30:00
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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id : Buyer Email id: saroj.ncpor@nic.in
कुल मात्रा/Total Quantity	278
वस्तु श्रेणी /Item Category	Metal cage 01 , Metal cage 02 , Twist lock , Branch Chain , Portalbe Ramp , Pallet 01 , Pallet 02
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Metalcage01, Metalcage02, Twistlock, BranchChain, PortalbeRamp, Pallet01, Pallet02

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Metalcage01</p> <p>digital conductivity meter, Electronic Weighing Scales, Micro/Semi-Micro/Analytical weighing balance, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Revolving Chair (V5), Iodine, Ultrasonic Cleaners, Tissue Homogenizer, Digital Light Meter, Telecommunication Cable - Fully Filled Petroleum Jelly or Absorbent Thixotropic Gel (V2)</p> <p>Searched String: Metalcage02</p> <p>PCR Tubes, Syringe Filter, Portable Toilet, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Laboratory Vials (V2), Peristaltic Pump, Ultrasonic Cleaners, resuscitation crash cart console for hospitals, scissors, HELIBORNE EQUIPMENTS (MHA)</p> <p>Searched String: Twistlock</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BranchChain</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: PortalbeRamp</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Pallet01</p> <p>Pallet Truck (V2), digital conductivity meter, Electronic Weighing Scales, Stacker, Micro/Semi-Micro/Analytical weighing balance, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Revolving Chair (V5), Pallet Truck (V3), Tissue Homogenizer, Digital Light Meter</p> <p>Searched String: Pallet02</p> <p>Pallet Truck (V2), Stacker, PCR Tubes, Syringe Filter, Pallet Truck (V3), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Peristaltic Pump, resuscitation crash cart console for hospitals, HELIBORNE EQUIPMENTS (MHA), Laboratory Glassware - Burettes (V2) as per IS 1997</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Metal Storage Bins • Stacker (V2) • Lock Nut (BHEL)
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Metal cage Container twist lock and Pallet</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
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	Certificate (Requested in ATC),OEM Authorization Certificate,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 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
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	Metal cage 01
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)	23000

Schedule-2 ईएमडी राशि/EMD Amount (In INR)	12000
Schedule-3 ईएमडी राशि/EMD Amount (In INR)	15000

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). 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.

(d).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, NCPOR

If Offline EMD/PBG, 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.
(Director, Ncpor)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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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
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **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 25% (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. 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/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule-1	Metal Cage 01	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	20
	Metal Cage 02	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	30
Schedule-2	Twist Lock	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	176
	Branch Chain	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	1
	Portalbe Ramp	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	1
Schedule-3	Pallet 01	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	20
	Pallet 02	Pradeep Kumar Singh	Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, 403804	30

Metal Cage 01

(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,	20	30

Metal Cage 02

(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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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,	30	30

Twist Lock

(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

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

क्र.सं./S.N o.	परिषीती/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,	176	30

Branch Chain

(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.

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

क्र.सं./S.N o.	परिषीती/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,	1	30

Portalbe Ramp

(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

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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,	1	30

Pallet 01

(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

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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,	20	30

Pallet 02

(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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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,	30	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. 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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- a) Bidders to provide compliance on All Technical Specifications in the format attached in Buyer Added Bid Specific ATC along with the Product Catalog/Data Sheet of the product(s) offered in the bid. Product Catalog/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 Product Catalog/Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection. Also, Photos of the offered product are to be uploaded along with the technical bid.
- b) Bidders are required to submit completed BIDDER DETAILS FORM (attached in Buyer Added Bid Specific ATC) along with the necessary documents, which include company information and bank account details for the vendor registration process.
- c) "GeM is capturing and showing the IP addresses used by the buyer and the seller(s) in this bid. Accordingly, the sellers' IP addresses will be verified, and any bidder/seller sharing a common IP address will be rejected outright."

- d) The offer items should be well-established & reputed brands and the brand of the items to be supplied should be clearly mentioned and possess IS standard wherever applicable. The brand of the item to be supplied should be clearly mentioned. Quoting items with multiple brand options or vague descriptors such as "good brand," "quality," "normal," "reputed," "branded," "local," or "unknown brands" may render the bid non-compliant and subject to rejection.
- e) Packing: Bidders to deliver the material in proper packing Suppliers should strictly adhere to the packing conditions.
- f) OEM Authorized dealers/distributors should submit the "OEM Authorization certificate" issued by their OEM.
- g) In case the OEM is participating in the bid, the OEM must submit the "OEM declaration certificate" with the bid.
- h) The Bidder/OEM should have the supply of similar products to the Central/State government/PSU/ Any Reputed Organization in the past 5 years ending 31 March 2026. Provide Order Completion Certificates or GeM Consignee Receipt Cum Acceptance Certificate (CRAC) along with the Purchase Order copy.
- i) Bid Security/ Earnest Money Deposit (EMD) - As per GeM General Terms & conditions, a scanned copy of EMD shall be uploaded by Seller in the online bid and if offline Bid Security/ Earnest Money Deposit (EMD) (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 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.
- j) Performance Security- As per GeM General Terms & conditions, the Online Performance Security or Offline Performance Security must be submitted by Seller to the Buyer within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performance Security by the Buyer and verification of its genuineness. No interest shall be payable upon the Performance Security.
- k) 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)
- l) 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 Security furnished by the Seller.

4. **Buyer Added Bid Specific ATC**

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

5. **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.

6. **Forms of EMD and PBG**

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

The Director, National Centre for Polar and Ocean Research
payable at
SBI, 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 Fixed Deposit Receipt made out or pledged in the name of A/C

The Director, National Centre for Polar and Ocean Research
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

8. **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.

9. **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

The Director, National Centre for Polar and Ocean Research
payable at
SBI, Vasco-Da-Gama.

. 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.

10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The Director, National Centre for Polar and Ocean Research
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of

PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

11. **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

The Director, National Centre for Polar and Ocean Research

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

State Bank of India

Branch address

Branch address: SBI Commercial Branch, Vidhyadhiraj Bhavan, F L Gomes Road, Vasco Da Gama, GOA-403 802.

. 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.

12. **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.

13. **Generic**

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

14. **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 (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.

[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

Item Specification for: Metal Cage; Container Twist Lock etc; Pallet

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure
SCHEDULE -1 Group for item number 1 and 2				
1	Metal Cage	<p>Heavy Duty Collapsible/foldable Stillage Pallet Cage (Approx 1200 mm (L) x 1200 mm (W) x 1500 mm (H))</p> <p>General Description: Supply, manufacture, and delivery of Collapsible Steel Cage / Stillage Pallet Cage is suitable for industrial material handling and warehousing applications. The unit must be collapsible/foldable, powder-coated.</p> <p>Technical Specifications:</p> <p>Outer Dimensions: Approx 1200 mm (L) x 1200 mm (W) x 1500 mm (H)</p> <p>Safe Working Load (SWL): Up to 2000 kg</p> <p>Forklift and pallet truck entry points required on all sides.</p> <p>Construction & Material:</p> <p>Frame material: High-strength Mild steel/structural steel.</p> <p>Side mesh/wall: Welded steel mesh.</p> <p>Base: Reinforced steel/ mild steel structure to support the rated load.</p> <p>Foldable design with locking mechanisms for stability.</p> <p>Surface Finish:</p> <p>Powder Coating: High-quality industrial-grade powder coating.</p> <p>Surface to be treated, cleaned, and pre-treated before coating to prevent rust and corrosion.</p> <p>Documentation to be provided by Bidder:</p> <p>Load test certification for 2000 kg SWL</p> <p>Warranty: Standard Warranty</p> <p>A riveted/welded name plate is required on the metal cage, starting from NCAR C-001 to C-020</p>	20	No

2	Metal Cage	<p>Heavy Duty Collapsible/foldable Stillage Pallet Cage (Approx 1000 mm (L) x 1000 mm (W) x 1500 mm (H))</p> <p>General Description: Supply, manufacture, and delivery of Collapsible/foldable Steel Cage / Stillage</p> <p>Pallet Cage is suitable for industrial material handling and warehousing applications. The unit must be collapsible, powder-coated.</p> <p>Technical Specifications:</p> <p>Outer Dimensions: Approx 1000 mm (L) x 1000 mm (W) x 1500 mm (H)</p> <p>Safe Working Load (SWL): Up to 2000 kg</p> <p>Forklift and pallet truck entry points required on all sides.</p> <p>Construction & Material:</p> <p>Frame material: High-strength Mild steel/structural steel.</p> <p>Side mesh/wall: Welded steel mesh.</p> <p>Base: Reinforced steel/ mild steel structure to support the rated load.</p> <p>Foldable design with locking mechanisms for stability.</p> <p>Surface Finish:</p> <p>Powder Coating: High-quality industrial-grade powder coating.</p> <p>Surface to be treated, cleaned, and pre-treated before coating to prevent rust and corrosion.</p> <p>Documentation to be provided by Bidder:</p> <p>Load test certification for 2000 kg SWL</p> <p>Warranty: Standard Warranty</p> <p>A riveted/welded name plate is required on the metal cage, starting from NCAR C-021 to C-050</p>	30	No
SCHEDULE -2 Group from item number 3 to 5				
3	Container Twist Lock	<p>Manual Twist Lock for Shipping Containers (Left-Right Hand Locking)</p> <p>Application: For securing ISO standard shipping containers for sea, rail, and yard operations</p> <p>Material: High-strength Cast Steel</p> <p>Locking Mechanism: Manual operation with Left-Hand side and Right-Hand side locking configurations</p> <p>Minimum Breaking Load (MBL):</p> <p>a) Tension: Approx 500 kN</p> <p>b) Shear: Approx 420 kN</p> <p>c) Compression: Approx 2000 kN</p> <p>Finish: Uniform galvanized coating</p> <p>Quantity: 176 Nos</p>	176	No

4	Quad Branch Chain	<p>Quad Branch Chain Sling (4-Leg Chain Sling)</p> <p>Application: For heavy-duty lifting and rigging operations in industrial, port, shipyard, and material-handling environments</p> <p>Number of Legs: Four (04)</p> <p>Chain Material: Alloy Steel</p> <p>Chain Grade: Grade 100</p> <p>Type of Master Link: Oblong Master Link of standard dimensions, compatible with crane hooks</p> <p>End Fittings / Hooks: Sling Hook (Self-locking / Safety latch type preferred)</p> <p>Working Load Limit (WLL): Approx 50 Ton</p> <p>Proof Load: Approx 2.0 times the Working Load Limit (WLL)</p> <p>Sling Configuration Angle: Rated for use up to 0°–45° and 45°–60° (as per applicable standard load charts)</p> <p>Identification Tag: Durable metal tag permanently attached, indicating:</p> <ul style="list-style-type: none"> a) Manufacturer name b) Chain grade c) Working Load Limit (WLL) d) Serial number/batch number <p>Warranty: Standard Warranty</p> <p>Quantity: 01 Set</p>	1	No
5	Portable Ramp for Container	<p>Portable Ramp for Container</p> <p>Type of Portable Ramp: Folding</p> <p>Material of Ramp: Aluminium</p> <p>Surface: Constructed with a punch plate surface</p> <p>Load Capacity: Approx 2000 kg</p> <p>Length of Ramp (In Feet): Approx 5 feet</p> <p>Inner Width: 6-7 feet</p> <p>Raised Edge (Edges shall be raised with a height of 4 cm to 5 cm)</p> <p>Mandatory Requirements:</p> <ol style="list-style-type: none"> 1. Instruction Manual with guidelines for assembly, use, maintenance, and safety precautions provided. 2. Ramp Marked with Accessibility Sign and Maximum Load Capacity <p>Warranty: Standard Warranty</p> <p>Quantity: 01 Set</p>	1	No
SCHEDULE -3 Group for item number 6 and 7				
6	Pallet	<p>Heavy Duty Metal Pallets for storage of Goods in the Warehouse or in the Racking system (approx 1200 x 1200)</p> <p>Type of Metal Pallet- Tubular</p> <p>Type-4 Way</p> <p>Material- ERW (Electric Resistance Welded)</p>	20	No

		<p>tubes Warranty- Standard Warranty Dimension and Size Thickness approx 1.25 millimeters Width approx 1200 millimeters Length approx 1200 millimeters The load-carrying capacity of the Pallet is approximately 1000 kilograms Height approx 150 millimeters Material Finishing- Powder Coated Color- preferably Blue Shape-Square A riveted/welded punched nameplate is required on the pallet. Starts from NCAR P-001 to P-020</p>		
7	Pallet	<p>Heavy Duty Metal Pallets for storage of Goods in the Warehouse or in the Racking system (approx 1000 x 1000) Type of Metal Pallet- Tubular Type-4 Way Material- ERW (Electric Resistance Welded) tubes Warranty- Standard Warranty Dimension and Size Thickness approx 1.25 millimeters Width approx 1000 millimeters Length approx 1000 millimeters The load-carrying capacity of the Pallet is 1000 kilograms Height approx 150 millimeters Material Finishing- Powder Coated Color- preferably Blue Shape-Square A riveted/welded punched nameplate is required on the pallet. Starts from NCAR P-021 to P-050</p>	30	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.