

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |  |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 15-02-2025 18:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय   | 15-02-2025 18:30:00  |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)  | 120 (Days)   |
| Ministry/State Name/मंत्रालय/राज्य का नाम  | Ministry Of Defence  |
| Department Name/विभाग का नाम   | Department Of Military Affairs   |
| Organisation Name/संगठन का नाम   | Indian Navy  |
| Office Name/कार्यालय का नाम  | *****  |
| Total Quantity/कुल मात्रा  | 950446   |
| Item Category/मद केटेगरी   | BAG POLYTHENE 18 INCH 24 INCH X 50 MICRON N0461 4617009 , BATTERY DRY 1 POINT 5 V N6135 000009 , GASH BAG 24 INCH X 30 INCH 75 MICRON N0461 R003521 , LINSEED OIL BOILED N8010 000289 , PEN TORCH CELLS 1 POINT 5 V N0562 9101139 , PLASTIC COATED FILE COVER N7920 P062256 , POLISH METAL FOR POLISHING METAL SURFACE N7930 000003 , POLY VINYL ACETATE DISPERSION BASED ADHESIVE IS 4835 N8040 000008 , POLYTHENE FILM 112 INCH X 18 INCH X 75 MICRON N0462 4638373 , STEEL WOOL GRADE I N5350 000041 , TAPE TRANSPARENT W PROOF SELF ADHESIVE CELLULOSE FILM 38 MM WD N8040 000047 , TAPE ADHESIVE TRANSPARENT WATER PROOF 25MM WIDE N8040 000046 , TORCH CELL DRY 1 POINT 5 LECHLANCE LEAK PROOF CELLS N6140 000009 , BRUSH FLAT PAINT 25 MM 1 INCH N8020 000035 , BRUSH FLAT PAINT GS 51 MM 2 INCHES N8020 000036 , BRUSH FLAT PAINT GS 102 MM 4 INCHES N8020 000037 , BRUSH LINING 13 MM 1 BY 2 INCHES N8020 000031 , BRUSH SCRUBBING LARGE N7920 000020 , BRUSH STEEL WIRE 32 MM 1 1 BY 4 N7920 000023 , BRUSH SWEEPING HAND N7920 000024 |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS  | EK9938V-DMA361070005 REPEATER UNIT   |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS   | Static Single Frequency Repeater Station (UP State), Executive Table (V2), Digital Repeater Set (RADIO REPEATER), Modular Side Storage Unit, Cryotherapy Unit, Modular Drawer Pedestal Unit, PHOTOTHERAPY Unit, Sanitary Napkins Incinerator Machine with Smoke Control Unit, Spare / Add on Antenna for Transceiver / Repeater - Mobile / Static / Handheld, Modular Compact Storage Unit   |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                        | <ul style="list-style-type: none"> <li>Office Bags and Laptop Bags</li> </ul>  |
| BOQ Title/बीओक्यू शीर्षक   | 24KQEC016  |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 2 Year (s)   |

| Bid Details/बिड विवरण  |   |
|--|---|
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है              | Yes   |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes   |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़   | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC)<br>*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 |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/   | No  |
| Past Performance/विगत प्रदर्शन   | 50 %  |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया   | Yes   |
| RA Qualification Rule  | H1-Highest Priced Bid Elimination   |
| Type of Bid/बिड का प्रकार  | Two Packet Bid  |
| Primary product category   | BAG POLYTHENE 18 INCH 24 INCH X 50 MICRON N0461 4617009   |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय     | 2 Days  |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)  | No  |
| Evaluation Method/मूल्यांकन पद्धति   | Item wise evaluation/   |
| Arbitration Clause   | No  |
| Mediation Clause   | No  |

#### EMD Detail/ईएमडी विवरण

|   |                     |
|---|---------------------|
| Advisory Bank/एडवाइजरी बैंक               | State Bank of India |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 8968                |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 10690               |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 47000               |
| Schedule 4 EMD Amount/ईएमडी राशि (In INR) | 10484               |
| Schedule 5 EMD Amount/ईएमडी राशि (In INR) | 1833                |
| Schedule 6 EMD Amount/ईएमडी राशि (In INR) | 59672               |
| Schedule 7 EMD Amount/ईएमडी राशि (In INR) | 11990               |

|  |       |
|--|-------|
| Schedule 8 EMD Amount/ईएमडी राशि (In INR)  | 6456  |
| Schedule 9 EMD Amount/ईएमडी राशि (In INR)  | 37782 |
| Schedule 10 EMD Amount/ईएमडी राशि (In INR) | 18538 |
| Schedule 11 EMD Amount/ईएमडी राशि (In INR) | 756   |
| Schedule 12 EMD Amount/ईएमडी राशि (In INR) | 79    |
| Schedule 13 EMD Amount/ईएमडी राशि (In INR) | 307   |
| Schedule 14 EMD Amount/ईएमडी राशि (In INR) | 220   |
| Schedule 15 EMD Amount/ईएमडी राशि (In INR) | 264   |
| Schedule 16 EMD Amount/ईएमडी राशि (In INR) | 11077 |
| Schedule 17 EMD Amount/ईएमडी राशि (In INR) | 5100  |
| Schedule 18 EMD Amount/ईएमडी राशि (In INR) | 2719  |
| Schedule 19 EMD Amount/ईएमडी राशि (In INR) | 1005  |
| Schedule 20 EMD Amount/ईएमडी राशि (In INR) | 11560 |

#### ePBG Detail/ईपीबीजी विवरण

|  |                     |
|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक  | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 5.00                |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 26                  |

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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।

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

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

#### Beneficiary/लाभार्थी :

DCDA  
PERUMANOOR KOCHI  
(Area Accounts Office Navy)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |     |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

#### **MSE Purchase Preference/एमएसई खरीद वरीयता**

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {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 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.
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. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.
8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
  - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.

- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Item/Category   | Quantity |
|----------------------|---|----------|
| Schedule 1           | Bag Polythene 18 Inch 24 Inch X 50 Micron N0461 4617009                     | 96440    |
| Schedule 2           | Battery Dry 1 Point 5 V N6135 000009  | 25042    |
| Schedule 3           | Gash Bag 24 Inch X 30 Inch 75 Micron N0461 R003521                          | 476700   |
| Schedule 4           | Linseed Oil Boiled N8010 000289   | 3140     |
| Schedule 5           | Pen Torch Cells 1 Point 5 V N0562 9101139                                   | 15380    |
| Schedule 6           | Plastic Coated File Cover N7920 P062256                                     | 192990   |
| Schedule 7           | Polish Metal For Polishing Metal Surface N7930 000003                       | 14538    |
| Schedule 8           | Poly Vinyl Acetate Dispersion Based Adhesive Is 4835 N8040 000008           | 5380     |
| Schedule 9           | Polythene Film 112 Inch X 18 Inch X 75 Micron N0462 4638373                 | 14834    |
| Schedule 10          | Steel Wool Grade I N5350 000041   | 9174     |
| Schedule 11          | Tape Transparent W Proof Self Adhesive Cellulose Film 38 Mm Wd N8040 000047 | 3780     |
| Schedule 12          | Tape Adhesive Transparent Water Proof 25mm Wide N8040 000046                | 3980     |
| Schedule 13          | Torch Cell Dry 1 Point 5 Lechlance Leak Proof Cells N6140 000009            | 15394    |
| Schedule 14          | Brush Flat Paint 25 Mm 1 Inch N8020 000035                                  | 11022    |
| Schedule 15          | Brush Flat Paint Gs 51 Mm 2 Inches N8020 000036                             | 13204    |
| Schedule 16          | Brush Flat Paint Gs 102 Mm 4 Inches N8020 000037                            | 12374    |
| Schedule 17          | Brush Lining 13 Mm 1 By 2 Inches N8020 000031                               | 8144     |
| Schedule 18          | Brush Scrubbing Large N7920 000020  | 3238     |
| Schedule 19          | Brush Steel Wire 32 Mm 1 1 By 4 N7920 000023                                | 5026     |
| Schedule 20          | Brush Sweeping Hand N7920 000024  | 20666    |

#### BAG POLYTHENE 18 INCH 24 INCH X 50 MICRON N0461 4617009

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| S.No./क्र.सं | Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|--------------|--|---------------------|----------------|------------------------------|
| 1            | *****  | *****ERNAKULAM CITY | 96440          | 365                          |

#### BATTERY DRY 1 POINT 5 V N6135 000009

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

Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र.सं | Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|--------------|--|---------------------|----------------|------------------------------|
| 1            | *****  | *****ERNAKULAM CITY | 25042          | 365                          |

#### GASH BAG 24 INCH X 30 INCH 75 MICRON N0461 R003521

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

Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 476700          | 365                          |

#### LINSEED OIL BOILED N8010 000289

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 3140            | 365                          |

#### PEN TORCH CELLS 1 POINT 5 V N0562 9101139

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
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#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 15380           | 365                          |

#### PLASTIC COATED FILE COVER N7920 P062256

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
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| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 192990          | 365                          |

#### POLISH METAL FOR POLISHING METAL SURFACE N7930 000003

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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



| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 14538           | 365                          |

#### POLY VINYL ACETATE DISPERSION BASED ADHESIVE IS 4835 N8040 000008

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 5380            | 365                          |

#### POLYTHENE FILM 112 INCH X 18 INCH X 75 MICRON N0462 4638373

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 14834           | 365                          |

#### STEEL WOOL GRADE I N5350 000041

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 9174            | 365                          |

#### TAPE TRANSPARENT W PROOF SELF ADHESIVE CELLULOSE FILM 38 MM WD N8040 000047

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 3780            | 365                          |

#### TAPE ADHESIVE TRANSPARENT WATER PROOF 25MM WIDE N8040 000046

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 3980            | 365                          |

#### TORCH CELL DRY 1 POINT 5 LECHLANCE LEAK PROOF CELLS N6140 000009

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| BOQ Detail Document    | <a href="#">View File</a> |

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| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 15394           | 365                          |

#### BRUSH FLAT PAINT 25 MM 1 INCH N8020 000035

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 11022           | 365                          |

#### BRUSH FLAT PAINT GS 51 MM 2 INCHES N8020 000036

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 13204           | 365                          |

#### BRUSH FLAT PAINT GS 102 MM 4 INCHES N8020 000037

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 12374           | 365                          |

#### BRUSH LINING 13 MM 1 BY 2 INCHES N8020 000031

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 8144            | 365                          |

#### BRUSH SCRUBBING LARGE N7920 000020

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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| S.No./क्र.सं | Consignee<br>Reporting/Officer/परेषि<br>ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 3238            | 365                          |

#### BRUSH STEEL WIRE 32 MM 1 1 BY 4 N7920 000023

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| S.No./क्र.सं | Consignee Reporting/Officer/परेषि ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 5026            | 365                          |

#### BRUSH SWEEPING HAND N7920 000024

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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| BOQ Detail Document    | <a href="#">View File</a> |

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| S.No./क्र.सं | Consignee Reporting/Officer/परेषि ती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--------------|---|---------------------|-----------------|------------------------------|
| 1            | *****   | *****ERNAKULAM CITY | 20666           | 365                          |

#### Buyer Added Bid Specific Terms and Conditions/क्रिता द्वारा जोड़ी गई बिड की विशेष शर्तें

##### 1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

##### 2. Warranty

Warranty period of the supplied products shall be 2 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.

##### 3. 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.

##### 4. 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

**AREA ACCOUNTS OFFICE**

Account No.

10589078085

IFSC Code

SBIN0008660

Bank Name

STATE BANK OF INDIA

Branch address

PERUMANOOR KOCHI

. 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.

**5. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**1. A COMPLIANCE MATRIX IS UPLOADED WITH THE BID DOCUMENTS BIDDER TO SUBMIT THE SAME DULY FILLED,SIGNED AND SEALED , IF THE SAME IS NOT SUBMITTED BID IS LIABLE TO BE REJECTED .**

**2. DELIVERY INSTRUCTION : DOOR DELIVERY AT CWH MO(K) INCLUDING UNLOADING.**

**3. FORCE MAJEURE CLAUSE : -** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations. If the affected party within 30 days of its occurrence informs the other party in writing. Force Majeure shall mean fires, floods,natural disasters or other acts, that are unanticipated or unforeseeable,and not brought about at the instance of the party claiming to be affected by such event, or which if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war,turmoil,strikes, sabotage,explosions,quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Mejeure event and to mitigate the effects thereof on the performance of its obligations under this Supply Order. Format of this clause will be as per Form DPM-9(available on MoD).

**4. LIQUIDATED DAMAGES:-** In the event of Seller's failure to submit the Bonds, Guarantees and documents, supply the store/goods and conduct trials, installation of equipment, training etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

**5. PACKAGING – BIODEGRADABLE MATERIAL FOR PACKING.**



6. SELLER TO ENSURE THAT ALL ITEMS PERTAINS TO SUBJECT BID MUST COMPLY WITH RULE 144 OF GFR-17

7. INDENT NO. 24KQEC016 PROC OF ARS ITEMS.

8. All correspondence are to be made to [jcprons1-mok@navy.gov.in](mailto:jcprons1-mok@navy.gov.in) Ph No.9209 513754.

- 1X BAG POLYTHENE 18 INCH 24 INCH X 50 MICRON N0461 4617009
- 2 XBATTERY DRY 1 POINT 5 V N6135 000009
- 3 XGASH BAG 24 INCH X 30 INCH 75 MICRON N0461 R003521
- 4 XLINSEED OIL BOILED N8010 000289
- 5 XPEN TORCH CELLS 1 POINT 5 V N0562 9101139
- 6X PLASTIC COATED FILE COVER N7920 P062256
- 7 XPOLISH METAL FOR POLISHING METAL SURFACE N7930 000003
- 8X POLY VINYL ACETATE DISPERSION BASED ADHESIVE IS 4835 N8040 000008
- 9X POLYTHENE FILM 112 INCH X 18 INCH X 75 MICRON N0462 4638373
- 10X STEEL WOOL GRADE I N5350 000041
- 11X TAPE TRANSPARENT W PROOF SELF ADHESIVE CELLULOSE FILM 38 MM WD N8040 000047
- 12X TAPE ADHESIVE TRANSPARENT WATER PROOF 25MM WIDE N8040 000046
- 13 XTORCH CELL DRY 1 POINT 5 LECHLANCE LEAK PROOF CELLS N6140 000009
- 14 XBRUSH FLAT PAINT 25 MM 1 INCH N8020 000035
- 15 XBRUSH FLAT PAINT GS 51 MM 2 INCHES N8020 000036
- 16X BRUSH FLAT PAINT GS 102 MM 4 INCHES N8020 000037
- 17X BRUSH LINING 13 MM 1 BY 2 INCHES N8020 000031
- 18X BRUSH SCRUBBING LARGE N7920 000020
- 19 XBRUSH STEEL WIRE 32 MM 1 1 BY 4 N7920 000023
- 20 XBRUSH SWEEPING HAND N7920 000024

## Disclaimer/अस्वीकरण

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.

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.**

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

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. 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।

---Thank You/धन्यवाद---