



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6161700 Dated/दिनांक : 23-04-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 14-05-2025 12:00:00 | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 14-05-2025 12:30:00 | |
| 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 Army | |
| Office Name/कार्यालय का नाम | ****** | |
| क्रेता ईमेल/Buyer Email | ikbalhossain.565k@gov.in | |
| Total Quantity/कुल मात्रा | 481 | |
| ltem Category/मद केटेगरी | Lignocaine HCL 2 PERCENT with adrenaline 1 is to 80000 30 ml , Lignocaine HCL 2 percent without adrenaline 30 ml , Mouthwash containing chlorhexidine . , Hand piece lubricant spray , Antiseptic Oral pain relieving topical Gel containing BENZOCAINE | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | Lignocaine HCL 2% with adrenaline (1:80000) 30 ml vial, Lignocaine HCL 2% without adrenaline 30 ml vial, Mouthwash containing chlorhexidine (0.12%) bott of 160 ml., Hand piece lubricant spray bott of 300ml, Antiseptic Oral pain relieving topical Gel containing BENZOCAINE 20% W/W | |

| Bid Details/बिंड विवरण | | | |
|--|--|--|--|
| | Searched String: Lignocaine HCL 2% with adrenaline (1:80000) 30 ml vial | | |
| | Plastic Moulded Table - Preschool Kit, Integrated pest management (IPM) Kit, Laboratory Vials (V2), Zinc polycarboxylate cement | | |
| | Searched String: Lignocaine HCL 2% without adrenaline 30 ml vial | | |
| | Category not available on GeM for the text string uploaded by the buyer | | |
| GeMARPTS में खोजा गया परिणाम / Searched | Searched String: Mouthwash containing chlorhexidine (0.12%) bott of 160 ml. | | |
| Result generated in GeMARPTS | Bomb Blanket (MHA) | | |
| | Searched String: Hand piece lubricant spray bott of 300ml | | |
| | Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175, Alcohol Based Hand Sanitizer, Air Freshener Liquid (V2), Bomb Blanket (MHA), Hand Held Brush Cutter (V2) | | |
| | Searched String: Antiseptic Oral pain relieving topical Gel containing BENZOCAINE 20% W/W | | |
| | Category not available on GeM for the text string uploaded by the buyer | | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Dental Composites Endodontic Files Intra Oral or Dental Examination (PMT) Sets | | |
| BOQ Title/बीओक्यू शीर्षक | ECHS BOQ 2025 | | |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 1 Lakh (s) | | |
| Years of Past Experience Required for same/similar service/उन्हीं / समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) | | |
| 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 छ्ट/ 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, 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 | | |

| Do you want to show documents uploaded by bidders to all bidders participated in bidd? Past Performance/विगत प्रदर्शन 60 % Bid to RA enabled/बिंड से रिवर्स नीलामी सकिय किया No Type of Bid/बिंड क प्रकार Single Packet Bid Primary product category Mouthwash containing chlorhexidine . Time allowed for Technical Clarifications during technical evaluation/तक्तीकी मृत्यांकन के दौरात तक्तीकी स्थानिकाण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमानित बिंड मृत्य 48000 Evaluation Method/मृत्यांकन पर्दति Total value wise evaluation Financial Document Required/वितीय दस्तावेज की आवश्यवक्त है। Arbitration Clause No Mediation Clause No Mediation Clause No PepBG Detail/ईएमडी विवरण Required/आवश्यक्त No MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Bid D | Bid Details/बिड विवरण | | |
|--|---|--------------------------------------|--|--|
| Bid to RA enabled/बिड से रिवर्स जीलामी सिक्रय किया Type of Bid/बिड का प्रकार Primary product category Mouthwash containing chlorhexidine . Time allowed for Technical Clarifications during technical evaluation/रक्कीकी मृल्यंकल के दियन तकलीकी स्पष्टीकरण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमतिन बिड मृल्य 48000 Evaluation Method/मृल्यंकल पद्धित Total value wise evaluation Financial Document Required/वितीय दस्तवेज की आवश्यकल है। Arbitration Clause No Mediation Clause No Required/आवश्यकता No PBG Detail/ईएमडी विवरण Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता No MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएई खरीद वरीयता No | by bidders to all bidders participated in | Yes | | |
| Single Packet Bid Primary product category Time allowed for Technical Clarifications during technical evaluation/तकनीकी मृत्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमनित विङ मृत्य 48000 Evaluation Method/मृत्यांकन पदिति Financial Document Required/वितीय दस्तावेज के आवश्यकत है। Arbitration Clause Mediation Clause Mo Required/आवश्यकता Required/आवश्यकता Mo MII Purchase Preference/एमआईआई खरीद वरीयता MIII Purchase Preference/एमआईआई खरीद वरीयता MIII Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Past Performance/विगत प्रदर्शन | 60 % | | |
| Primary product category Time allowed for Technical Clarifications during technical evaluation/तकनीकी मुल्यंकन के दौरान तकनीकी स्पर्शकरण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमानित विड मूल्य 48000 Evaluation Method/मूल्यंकन पद्धित 70tal value wise evaluation Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause No Mediation Clause No PedD Detail/ईएमडी विवरण Required/आवश्यकता No MI Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमएसई खरीद वरीयता MII Purchase Preference/एमएसई खरीद वरीयता | Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मृह्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमानित बिड मृह्य 48000 Evaluation Method/मृह्यांकन पद्धित Total value wise evaluation Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause No Mediation Clause No EMD Detail/ईएमडी विवरण Required/आवश्यकता No PBG Detail/ईपीबीजी विवरण Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | Type of Bid/बिंड का प्रकार | Single Packet Bid | | |
| during technical evaluation/तकनीकी मृत्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) Estimated Bid Value/अनुमानित बिड मृत्य 48000 Evaluation Method/मृत्यांकन पदित Total value wise evaluation Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause No Mediation Clause No Required/आवश्यकता No PBG Detail/ईएमडी विवरण Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Primary product category | Mouthwash containing chlorhexidine . | | |
| Inspection Authority / Ágencies pre- registered with GeM) Estimated Bid Value/अनुमानित बिड मृत्य 48000 Evaluation Method/मृत्यांकन पद्धित Total value wise evaluation Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause No Mediation Clause No EMD Detail/ईएमडी विवरण Required/आवश्यकता No Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमआईआई खरीद वरीयता No | during technical evaluation/तकनीकी मूल्यांकन के | 2 Days | | |
| Evaluation Method/मृत्यांकन पद्धति Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause Mediation Clause Mo PMD Detail/ईएमडी विवरण Required/आवश्यकता Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Inspection Authority / Agencies pre- | No | | |
| Financial Document Required/वितीय दस्तावेज की आवश्यकता है। Arbitration Clause No Mediation Clause No EMD Detail/ईएमडी विवरण Required/आवश्यकता No PBG Detail/ईपीबीजी विवरण Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एममआईआई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Estimated Bid Value/अनुमानित बिड मूल्य | 48000 | | |
| की आवश्यकता है। Arbitration Clause Mediation Clause No Required/आवश्यकता Required/आवश्यकता Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation | | |
| Mediation Clause EMD Detail/ईएमडी विवरण Required/आवश्यकता No PBG Detail/ईपीबीजी विवरण Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | | Yes | | |
| EMD Detail/ईएमडी विवरण Required/आवश्यकता No Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | Arbitration Clause | No | | |
| Required/आवश्यकता No Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | Mediation Clause | No | | |
| ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएमई खरीद वरीयता | :MD Detail/ईएमडी विवरण | | | |
| Required/आवश्यकता No MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | Required/आवश्यकता | No | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता No MSE Purchase Preference/एमएसई खरीद वरीयता | PBG Detail/ईपीबीजी विवरण | | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता | Required/आवश्यकता | No | | |
| MSE Purchase Preference/एमएसई खरीद वरीयता | VIII Purchase Preference/एमआईआई खरीद वरीयता | | | |
| | MII Purchase Preference/एमआईआई खरीद वरीयता | No | | |
| MSE Purchase Preference/एमएसई 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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 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 60% 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.

Lignocaine HCL 2 PERCENT With Adrenaline 1 Is To 80000 30 MI

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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 Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | ********Nilgiris | 150 | 20 |

Lignocaine HCL 2 Percent Without Adrenaline 30 MI

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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 Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | ********Nilgiris | 20 | 20 |

Mouthwash Containing Chlorhexidine.

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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 Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ****** | ********Nilgiris | 200 | 20 |

Hand Piece Lubricant Spray

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

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 Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | ********Nilgiris | 11 | 20 |

Antiseptic Oral Pain Relieving Topical Gel Containing BENZOCAINE

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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 Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ****** | ********Nilgiris | 100 | 20 |

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

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. 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.

6. 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

7. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

8. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

9. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

3 Years

Shelf Life. On the date of supply, minimum

5/6 th

usable shelf life should be available / balance.

10. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

11. 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.

12. Scope of Supply

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

13. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

14. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

15. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

16. Service & Support

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

17. 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.

18. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

19. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

20. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

21. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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---