



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6219111 Dated/दिनांक : 10-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-05-2025 13:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय		
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 Home Affairs	
Department Name/विभाग का नाम	Central Armed Police Forces	
Organisation Name/संगठन का नाम	Indo Tibetan Border Police (itbp)	
Office Name/कार्यालय का नाम	Referral Hospital	
क्रेता ईमेल/Buyer Email	i.111116702@itbp.gov.in	
Total Quantity/कुल मात्रा	3620	
ltem Category/मद केटेगरी	Part A Compatible For Dialysis Machine Nipro And Fresenius , Part B Compatible For Nipro Machine Cartridge , Part A Potassium Free Compatible For Dialysis Nipro And Fresenius , Citric Acid For Dialysis 5 Ltr , Sodium Hypochlorite Solution 10 Percent 5 Ltr , Pruisteril 340 5Ltr , Salt For R O Water 25kg Bag , Filter Cartilage 100 FWT RO for Dialysis , Filter Cartilage 20 Inch 5 Big Blue Use F40012527 For Dialysis , Filter Cartilage 20 Inch 20 Big Blue Use F40012528 For Dialysis , Diasafe Plus Fresenius For Dialysis , Ultra Filter CF60GN Nipro For Dialysis , Tegaderm 9cm X 35cm	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Part A Compatible For Dialysis Machine (Nipro & Fresenius), Part B Compatible For Nipro Machine (Cartridge), Part A(Potassium Free) Compatible For Dialysis (Nipro & Fresenius), Citric Acid For Dialysis 5 Ltr, Sodium Hypochlorite Solution 10% 5 Ltr, Pruisteril -340 5Ltr, Salt For R O Water 25kg Bag, Filter Cartilage 100 FWT(RO) for Dialysis, Filter Cartilage 20" 5 Big Blue Use F40012527 For Dialysis, Filter Cartilage 20" 20 Big Blue Use F40012528 For Dialysis, Diasafe Plus(Fresenius) For Dialysis, Ultra Filter CF60GN(Nipro) For Dialysis, Tegaderm 9cm x 35cm	
	Searched String: Part A Compatible For Dialysis Machine (Nipro & Fresenius) Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175 Searched String: Part B Compatible For Nipro Machine (Cartridge)	

Toner Cartridges / Ink Cartridges / Consumables for Printers, etails/las lagvi Hand, and Short Machine Screwing Taps for ISO Metric

Screw Threads - IS 6175

Searched String: Part A(Potassium Free) Compatible For Dialysis (Nipro & Fresenius)

Category not available on GeM for the text string uploaded by the buyer

Searched String: Citric Acid For Dialysis 5 Ltr

Card Board Box for Bio - Medical Waste Collection, Citric Acid as per IS 5464, Disinfectants for Haemodialysis Machine

Searched String: Sodium Hypochlorite Solution 10% 5 Ltr

Sodium Hypochlorite Solution for Water Maker - ONGC, Card Board Box for Bio - Medical Waste Collection, Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Sodium Hypochlorite Solution for Bulk Supply (V2) as per IS 11673 (Part 1)

Searched String: Pruisteril -340 5Ltr

Touchless Sanitizer Dispenser, Sofas (V2), Cellophane paper, Waste Containers and Accessories - Domestic (V2), Bomb Blanket (MHA), Entry and Mid Level Desktop Computer, FRP Urinal Cabin, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Veterinary Multipurpose Endoscopic Gun, High End Desktop Computer

Searched String: Salt For R O Water 25kg Bag

Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Cotton Cloth Bag for Seed Packing - Capacity From 0.75 Kg to 12 Kg, plastic bottles water bottle with carry bag for cpmf, Educational and Sports Kits for Children (DEBTC), PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Polyethylene Pipes for Water Supply, Alumino - Ferric (V2) Conforming to IS 299, Mineral Mixtures For Supplementing Cattle Feeds Conforming to IS 1664, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985

Searched String: Filter Cartilage 100 FWT(RO) for Dialysis

Vehicle Mounted Air Filter

Searched String: Filter Cartilage 20" 5 Big Blue Use F40012527 For Dialysis

Category not available on GeM for the text string uploaded by the buyer

Searched String: Filter Cartilage 20" 20 Big Blue Use F40012528 For Dialysis

Category not available on GeM for the text string uploaded by the buyer

Searched String: Diasafe Plus(Fresenius) For Dialysis

Disinfectants for Haemodialysis Machine, XLPE Cable for

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Bid D	Working Voltages up to and Including 1.1 KV as per IS 7098 etails।बिड वितर्ण (Part 1), Hemodialysis Blood Tubings Set (V2), Video		
	Recorder for CCTV System (V2), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Nitrogen / Protein Analyzers, Sterile Hypodermic Needles for Single use (V2)		
	Searched String: Ultra Filter CF60GN(Nipro) For Dialysis		
	Filter cum Pressure Regulater, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Disinfectants for Haemodialysis Machine, Welding Goggles for Eye Protector as per IS 5983, Oil filter assembly for wheel loader, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), FORENSIC ULTRA VIOLET LIGHT SOURCE-MEDIUM, FORENSIC ULTRA VIOLET LIGHT SOURCE-LARGE, Cartridge Filter for Lean Amine Filtration (MRPL), Hemodialysis Blood Tubings Set (V2)		
	Searched String: Tegaderm 9cm x 35cm		
	Non Adherent Dressings (V2), Cotton Towelling and Towels (V2) as per IS 7056, Antimicrobial Dressing (V2), File/Folder (V3), IV Cannula Fixator Dressing, Professional Large Format Display, personal safety kit reflective luminous garments, Decorative Mats - Mat Door Coir, intracompartmental pressure monitoring set accessories (Pressure Monitoring Line), Handloom Cotton Bed Sheets (V2) as per IS 745		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Disinfectants for Haemodialysis Machine		
BOQ Title/बीओक्यू शीर्षक	DIALYSIS ITEMS		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 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 छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes		

Bid Details/बिड विवरण		
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Tegaderm 9cm X 35cm	
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	
Estimated Bid Value/अनुमानित बिड मूल्य	1499949	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	7136
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	5382
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	563
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	2430
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	660
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	1944
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	3560
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	8730
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	843
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	920
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	1380
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	1014
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	10440

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
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ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00	
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	6	

- (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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।
- (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 :

IG Medical, Referral Hospital

Referral Hospital, Central Armed Police Forces, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs (Ig Medical)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

MSE Purchase Preference/एमएसर्ड खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
		4 1

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

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

- 5. 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.
- 6. 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.
- 7. 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.
- 8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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	Estimated Value	Item/Category	Quantit y
Schedule 1	237850	Part A Compatible For Dialysis Machine Nipro And Fresenius	1420
Schedule 2	179400	Part B Compatible For Nipro Machine Cartridge	1300
Schedule 3	18750	Part A Potassium Free Compatible For Dialysis Nipro And Fresenius	125
Schedule 4	81000	Citric Acid For Dialysis 5 Ltr	54
Schedule 5	22000	Sodium Hypochlorite Solution 10 Percent 5 Ltr	55
Schedule 6	64782	Pruisteril 340 5ltr	10
Schedule 7	118635	Salt For R O Water 25kg Bag	33
Schedule 8	291000	Filter Cartilage 100 Fwt Ro For Dialysis	3
Schedule 9	28084	Filter Cartilage 20 Inch 5 Big Blue Use F40012527 For Dialysis	4
Schedule 10	30656.40	Filter Cartilage 20 Inch 20 Big Blue Use F40012528 For Dialysis	4
Schedule 11	45984.60	Diasafe Plus Fresenius For Dialysis	6
Schedule 12	33807	Ultra Filter Cf60gn Nipro For Dialysis	6
Schedule 13	348000	Tegaderm 9cm X 35cm	600

Part A Compatible For Dialysis Machine Nipro And Fresenius

(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	<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

Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	1420	15

Part B Compatible For Nipro Machine Cartridge

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	1300	15

Part A Potassium Free Compatible For Dialysis Nipro And Fresenius

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	125	15

Citric Acid For Dialysis 5 Ltr

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	54	15

Sodium Hypochlorite Solution 10 Percent 5 Ltr

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	55	15

Pruisteril 340 5Ltr

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	10	15

Salt For R O Water 25kg Bag

(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	<u>View File</u>

BOQ Detail Document	<u>View File</u>
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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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	33	15

Filter Cartilage 100 FWT RO For Dialysis

(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	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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	3	15

Filter Cartilage 20 Inch 5 Big Blue Use F40012527 For Dialysis

(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 अईता प्राप्त करने के लिए आवश्यक)

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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	4	15

Filter Cartilage 20 Inch 20 Big Blue Use F40012528 For Dialysis

(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	<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 सं	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	4	15

Diasafe Plus Fresenius For Dialysis

(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 अईता प्राप्त करने के लिए आवश्यक)

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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	6	15

Ultra Filter CF60GN Nipro For Dialysis

(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	<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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	6	15

Tegaderm 9cm X 35cm

(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	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	Soumyesh Ghosh	201306,Referral Hospital I.T.B.P , CISF CAMP	600	15

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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.

2. Forms of EMD and PBG

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

IG Medical Referral Hospital

payable at

SBI, Collectorate Compound, Surajpur, Gautam Buddha Nagar, UP

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.

3. 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

IG Medical, Referral Hospital

payable at

SBI, Collectorate Compound, Surajpur, Gautam Buddha Nagar, UP

. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1-SHELF LIFE SHOULD NOT BE LESS THAN 1 YEARS FROM DATE OF RECEIVING.

2-RATE OF ALL ITEMS SHOULD BE LESS THAN MRP.

3-BEFORE DISPATCH OF ITEMS FROM SELLER PREMISES, THE SELLER HAS TO CHECK AND CONFIRM THAT THE ITEMS FULLY MEET THE SPECIFICATION AS PER BID/CONTRACT.

4-THE BUYER RESERVES THE RIGHT TO REJECT THE ENTIRE SUPPLIED, EVEN IF ONLY SINGLE ITEMS. ARE FOUND TO BE SUBSTANDARD OR INFERIOR.

5-BOQ COMPLIANCE IS MANDATORY.

6-BIDDERS MUST ENSURE TO DELIVER THE STORE /ITEMS WITHIN DUE DELIVERY PERIOD (15 DAY S AS MENTION IN BID)EFFECTIVE FROM THE DATE OF AWARD OF CONTRACT.AS THE ITEMS ARE ES SENTIAL HOSPITAL ITEMS REQUEST FOR EXTENSION OF DELIVERY PERIOD MAY NOT BE ENTERTAI NED.

7-THE SELLER ARE REGISTERED ON GEM AND SELF DECLARATION OF VALID DRUG LICENCE.

8-BIDDER MUST SUBMIT GST AND PAN CARD.

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 gualify 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 <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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---