

**Bid Document/ बिड दस्तावेज़**

| Bid Details/बिड विवरण  |   |
|--|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>   | 02-05-2025 11:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>  | 02-05-2025 11:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>                                     | 180 (Days)  |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>   | Uttarakhand   |
| <b>Department Name/विभाग का नाम</b>  | Medical Education Department Uttarakhand  |
| <b>Organisation Name/संगठन का नाम</b>  | N/a   |
| <b>Office Name/कार्यालय का नाम</b>   | Principal Government Medical College Almora   |
| <b>क्रेता ईमेल/Buyer Email</b>   | buycon6.medu.ua@gembuyer.in   |
| <b>Total Quantity/कुल मात्रा</b>   | 1   |
| <b>Item Category/मद केटेगरी</b>  | Plastic Ice Box (V2) (Q3)   |
| <b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b> | 3 Lakh (s)  |
| <b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>                              | No  |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>                      | No  |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>  | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document<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 |
| <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>                        | No  |
| <b>Past Performance/विगत प्रदर्शन</b>  | 50 %  |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>  | No  |
| <b>Type of Bid/बिड का प्रकार</b>   | Two Packet Bid  |

| Bid Details/बिड विवरण   |                             |
|---|-----------------------------|
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days                      |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No                          |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation |
| <b>Arbitration Clause</b>   | No                          |
| <b>Mediation Clause</b>   | No                          |

#### EMD Detail/ईएमडी विवरण

|                             |           |
|-----------------------------|-----------|
| Advisory Bank/एडवाइजरी बैंक | IDBI Bank |
| EMD Amount/ईएमडी राशि       | 10000     |

#### ePBG Detail/ईपीबीजी विवरण

|  |           |
|--|-----------|
| Advisory Bank/एडवाइजरी बैंक  | IDBI Bank |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 5.00      |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14        |

(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). 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 :

PRINCIPAL

Principal Government Medical College Almora, Medical Education Department Uttarakhand, N/A,  
(Principal Ssjgimsr Almora)

#### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |    |
|---|----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | No |
|---|----|

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

1. 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.

2. 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.

3. 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.

### Plastic Ice Box (V2) ( 1 pieces )

#### Technical Specifications/तकनीकी विशिष्टियाँ

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|------------------------------------|--|
| Generic       | Capacity (in liter)                | 6 Ltr, 14 Ltr, 20 Ltr, 25 Ltr, 50 Ltr, 70 Ltr, 100 Ltr         |
| Warranty      | Warranty (in years)                | 1, 2, 3 Or higher  |

#### Additional Specification Parameters - Plastic Ice Box (V2) ( 1 pieces )

| Specification Parameter Name  | Bid Requirement (Allowed Values)  |
|---|---|
| OPHTHALMIC INSTRUMENT FOR EYE DEPARTMENT ( EYE BANK/ EYE DONATION)  | OPHTHALMIC INSTRUMENT FOR EYE DEPARTMENT ( EYE BANK/ EYE DONATION)  |
| QUOTED THE RATE OF ALL ITEMS MENTIONED IN TABLE 1 ( ENEUCLEATION SET ) / . TABLE 2 KERATOPLASTY SET TABLE 3 (PHACOEMULSIFICATION SET ) (DETAIL OF ITEM ATTACHED IN BUYER ATC ) AND QUOTED THE RATE OF ALL ITEM COMPULSORY | QUOTED THE RATE OF ALL ITEMS MENTIONED IN TABLE 1 ( ENEUCLEATION SET ) / . TABLE 2 KERATOPLASTY SET TABLE 3 (PHACOEMULSIFICATION SET ) (DETAIL OF ITEM ATTACHED IN BUYER ATC ) AND QUOTED THE RATE OF ALL ITEM COMPULSORY |

| Specification Parameter Name  | Bid Requirement (Allowed Values)  |
|---|---|
| WARRANTY OF ALL INSTRUMENT SHOULD BE ONE YEAR . All instrument should be manufacture by ISO 9001: 2015, ISO 13485: 2016 & CE/ CDSCO certified. Certificate should be necessarily provided with the tender.                | WARRANTY OF ALL INSTRUMENT SHOULD BE ONE YEAR . All instrument should be manufacture by ISO 9001: 2015, ISO 13485: 2016 & CE/ CDSCO certified. Certificate should be necessarily provided with the tender.                |
| Sample of the instrument for quality purpose will be submitted before the bid END date. -Instrument should be reflection free for better vision & long lasting due to high surface hardness Light Weight & user friendly. | Sample of the instrument for quality purpose will be submitted before the bid END date. -Instrument should be reflection free for better vision & long lasting due to high surface hardness Light Weight & user friendly. |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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              | Rajaneesh Joshi   | 263601,SSJGIMSR Medical College Almora | 1               | 45                           |

**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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**3. Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Principal SSJGIMSR

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

#### 4. **Forms of EMD and PBG**

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

Principal SSJGIMSR

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 5. **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.

#### 6. **Service & Support**

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

#### 7. **Service & Support**

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

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

Buyer Added text based ATC clauses

1- All instrument should be manufacture by ISO 9001: 2015, ISO 13485: 2016 & CE/ CDSCO certified.

Certificate should be necessarily provided with the tender..

2- Laser marking along with catalogue code should be on the instrument . Bidder should submit original literature/ broacher of Quoted Model.

3- Manufacture Authorization is must .

4- Certificate of Quality from the manufacturer is to be provided with tender.

5-Instrument should be reflection free for better vision & long lasting due to high surface hardness Light Weight & user friendly.

6- In financial bid quoted the rate of all instrument AS PER LIST A, B, C

7- Sample of the instrument for quality purpose will be submitted before the bid END date.

8- For any doubt about instrument contact the Principal Office.

9- Bidder must be submitted the GST registration certificate and PEN Card.

10-The Institute reserves the right to cancel/reject the bid without assigning any reason thereof.

IN TECHNICAL BID NOT MENTIONED THE RATE .

RATE QUATOTED IN FINANCIAL BID .

#### 9. 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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**