

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 11:00:00
Bid Opening Date/Time	27-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Gujarat
Department Name	Agriculture And Co-operation Department Gujarat
Organisation Name	Directorate Of Animal Husbandry
Office Name	Krishi Bhavan
Total Quantity	350
Item Category	Surgical Instruments - Artery Forceps
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover *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
Past Performance	50 %
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. 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 / Public Listed Company for number of years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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 years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Surgical Instruments - Artery Forceps (350 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL FEATURES	Product Description	Artery Forcep	Artery Forcep
	Purpose	Artery forceps are used for controlling bleeding and for the retraction of tissues, skin, etc. Artery forceps are also called as Haemostatic forceps	*
	Usage	Reusable	*
	Autoclavable	Yes	*
	Conformity to Indian Standard	IS 3645:1992 For Spencer Wells Artery Forcep	IS 3645:1992 For Spencer Wells Artery Forcep, IS 8040:1992 For Kocher Artery Forcep, IS 3644:1992 For Hals-ted Mosquito Artery Forceps, IS 8174:1994 For Dandy Artery Forcep
PRODUCT INFORMATION	Type of Artery Forcep	Spencer Well Artery Forcep	Spencer Well Artery Forcep
	Material	Surgical Stainless Steel	*
	Material Grade	Stainless Steel 316	Stainless Steel 316, Stainless Steel 316L
	Working Surface Style	Serrated jaws	*
	Jaw Pattern	Curved	Curved
	Overall Length	200	200.0
WORKMANSHIP AND FINISH	The forceps shall be symmetrical and balanced, and the opening and closing movement shall be in one plane, smooth and jerk free	Yes	*
	The two halves of the instrument shall not differ at any dimension and shall match with each other perfectly	Yes	*
	The forcep shall be symmetrical at each ratchet engagement	Yes	*

	All surfaces shall be free from sharp edges, pores, crevices and grinding marks	Yes	*
	The instruments shall be supplied free from residual scale, acid, grease, grinding and polishing materials	Yes	*
	The instrument shall be treated by a suitable passivation process	Yes	*
	Surface Finish	Mirror Polished	*
MARKING	Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss'	Yes	*
PACKAGING	Packing Type	Individual moisture proof packing	*
CERTIFICATIONS & REPORTS	Availability of Material Test Certificate from Govt authorized lab	Yes	*
	Availability of certificate from the principal company clearly mentioning location of manufacturing factories including city and country of manufacture	Yes	*
	Product Certification	EU-CE (From Notified Body)	*
	Four digit number of notified body If product is EU-CE certified	-	*
	CM/L Number if BIS Marked	-	*
	Manufacturer certification	ISO:13485 (Latest) & ISO: 9001 (Latest)	*
	Submission of all the necessary certifications eg material testing certificate, CE/US-FDA/BIS certificate, test reports and licenses to the buyer at the time of supply	Yes	*
WARRANTY	Warranty	1	1, 2, 3, 4, 5 Or higher

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Patel Yashkumar	382330,GVK Emergency Management & Research Institute,	350	15

	Gujarat 108 Emergency Management Center, Naroda Kathwada Road, Ahmedabad - Gujarat	
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Bid Specific Additional Terms and Conditions

- 1.OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 3.After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---