

Bid Document

Bid Details	
Bid End Date/Time	18-07-2020 19:00:00
Bid Opening Date/Time	18-07-2020 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Delhi
Department Name	Health And Family Welfare Department Delhi
Organisation Name	N/a
Office Name	Lok Nayak Hospital
Total Quantity	14319
Item Category	Alcohol Based Hand Rub/Hand Sanitizer
Bidder Turnover (Last 3 Years)	11 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Bidder Turnover,OEM Authorization Certificate *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
Bid to RA enabled	No
Inspection Required	No
Estimated Bid Value	3150180

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	63004

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Medical Director, LNH

Lok Nayak Hospital, Health and Family Welfare Department Delhi, N/A,
(Medical Director)

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.

Alcohol Based Hand Rub/Hand Sanitizer (14319 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL	Hand Rub Contains	Ethanol 60-95% w/w	Ethanol 60-95% w/w, Isopropyl Alcohol(IPA) 60 -95% w/w, Isoproyl Alcohol + Chlohexidine, Ethanol + Chlorhexidine, Isopropyl alcohol IP 72%w/w, Quinolone yellow, Triclosan 30% w/w, Excipients q.s,

			Chlorhexidine Gluconate soln IP 2.5% v/v + Ethyl Alcohol IP 70% v/v, Ethanol 72.34% v/v + Propylene Glycol 1% + Glycine 1% + Aloe Vera Extract 0.1% + DM water 25.56%, 2 Propanol BP 45 %, 1 Propanol BP 30 % Macetronium ethyl sulphate 0.2%
	Conformity to Standard	IP	*
	Composition	-	*
	Form of Supply	Liquid	*
	Shelf life (in months) from the Date of Manufacturing	36	12, 18, 24, 30, 36 Or higher
	Efficacy of Killing ~ 100% germs after contact	Yes	*
	Hand Rub shall be clear and colorless	Yes	*
	Hand Rub shall not have any unpleasant odour or smell	Yes	*
	Special Precaution for Storage	-	*
	Special warnings and Precautions for Use	-	*
PACKING	Pack Size (ml)	500 ml	500 ml
	Type of Packing	Bottle with Push Pump	Bottle with Push Pump
	Dispenser Provided with the Container	Yes	Yes
	Type of Dispenser	Table top type	Wall Mounted, Table top type, NA
CERTIFICATIONS	Availability of Valid Drug Licence	Yes	Yes
	Drug License No	-	*
	Drug License Date	-	*
	Valid GMP Certificate	Yes	*
	Other Certifications	-	*
	Submission of all Certificates/Licences to the Buyer on demand along with supplies	Yes	*

- * 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	Ravindra Kumar	110002,Lok Nayak Hospital, Jawahar Lal Nehru Marg, New Delhi-110002	14319	7

Bid Specific Additional Terms and Conditions

- 1. Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 2. 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.
- 3. Scope of supply (Bid price to include all cost components) :** Only supply of Goods
- 4. Bidder Turn Over Criteria:** 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 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.
- 5. 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.**
- 6. ISO 9001:** The bidder must have ISO 9001 certification.
- 7. 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.**

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

---Thank You---