

Bid Document

Bid Details	
Bid End Date/Time	13-07-2020 14:00:00
Bid Opening Date/Time	13-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	South Central Railway
Total Quantity	450
Item Category	Vinyl/Rubber gloves for hospitals cleaning
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Vinyl/Rubber Gloves For Hospitals Cleaning (450 pairs)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL	Product description	Vinyl/Rubber gloves for hospitals cleaning	*
	Purpose	Non-contaminated for hospital cleaning and also to protect personnel against potentially infectious materials, such as blood and body fluids, or harsh chemicals and biological risks	*
	Reusable	Yes	Yes
	Washable with Iso Propyl Alcohol (IPA)	Yes	*
	Colour of Gloves	-	*
	Non-sterile	Yes	*
DIMENSIONS	Overall length, minimum	280	280.0
	Overall Width (Tolerance +/-5)	110	110.0
	Minimum Thickness of Finger and Palm (Single wall)	0.2	*
MATERIAL & CONSTRUCTION	Material of the gloves	Nitrile rubber	Nitrile rubber
	Latex free	Yes	*
	Soft, comfortable fit, flexible and dexterous to wear	Yes	*
	Chemical resistant to acid and alkali	Yes	*
	Non-allergenic, non-irritant and anti static	Yes	*
	Powder free	Yes	*
	Convenient to wear without distinguish between left hand and right hand	Yes	*
	Cuff of the glove shall be resistant to tear	Yes	*
	Construction of the cuff shall fit closely without tendency to roll back or ruckle while in use	Yes	*

	Extra rough textured at finger tip	Yes	*
PACKING	Packing	Each pair in polythene pouch	*
	Final package	Carton box	*
CERTIFICATIONS & REPORTS	Availability of Test report from Govt/ NABL / ILAC accredited Laboratory to prove conforming to the declared specification	No	*
	Product Certification	EU-CE	*
	Four digit number of notified body If product is EU-CE certified	-	*
	Manufacturing facility certification	ISO:13485 & ISO:9001	*
	Submission of copies of all the certifications, licenses and test reports to the buyer along with supplies	Yes	*
SHELF LIFE	Shelf life	2	2, 3 Or higher
	Minimum Shelf life at the time of supply	3/4 th of total shelf life	*

* 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	Nittoor Chandra Sheker Rao	522001,O/o Sr Divl. Materials Manager, DRM Office Compound, South Central Railway, GUNTUR - 522001	450	15

Bid Specific Additional Terms and Conditions

- 1. Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): CONSIGNEE AT DESTINATION POINT
Post Receipt Inspection at consignee site before acceptance of stores: CONSIGNEE AT DESTINATION PLACE

2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.
4. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
5. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
6. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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

---Thank You---