

Bid Document

Bid Details	
Bid End Date/Time	21-07-2020 10:00:00
Bid Opening Date/Time	21-07-2020 10:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Indian Army
Office Name	*****
Total Quantity	750
Item Category	Alcohol Based Hand Rub/Hand Sanitizer
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.

Alcohol Based Hand Rub/Hand Sanitizer (750 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
	Conformity to Standard	IP	*
	Composition	-	*
	Form of Supply	Liquid	*
	Shelf life (in months) from the Date of Manufacturing	36	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	Plastic Bottle, Bottle with Push Pump
	Dispenser Provided with the Container	No	Yes, No
	Type of Dispenser	NA	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	*****	*****DEHRADUN	750	10

Bid Specific Additional Terms and Conditions

1. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 1% of total value.
5. **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): IMA Dehradun, plz contact 7006758645
Post Receipt Inspection at consignee site before acceptance of stores: IMA Dehradun, plz contact 7006758645

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

---Thank You---