

Bid Document

Bid Details	
Bid End Date/Time	02-07-2019 16:00:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Health And Family Welfare
Department Name	Department Of Health And Family Welfare
Organisation Name	North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrihms)
Office Name	Neigrihms, Shillong
Total Quantity	30000
Item Category	surgical gloves
Average Turnover (Last 3 Years)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)	5 Lakh (s)
Experience with Government Required	1 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 with Government,Annual Turnover,OEM Authorization Certificate,OEM Annual Turnover
Bid to RA enabled	No

Surgical Gloves (30000)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL	Type of Surgical Glove	Disposable surgical or Gynaecological rubber gloves conforming to IS 13422 (1992)-powder free	Disposable surgical or Gynaecological rubber gloves conforming to IS 13422 (1992)-powder free

	Sterility	Sterlized	Sterlized
	Finish of outer surface	Smooth	*
	Colour	Translucent	*
	Colouring Agent	No	*
	Use	Single	Single
	Shelf Life in years	3	*
	The product should have at least 2/3 rd of the total shelf life available at the time of supply	Yes	*
STANDARDS	Conformity to Indian Pharmacopieia for Sterility (if Sterlized)	Yes	*
DIMENSIONS	Size (Number)	7 .0 ½	6.0 ½, 7 .0 ½
	Thickness	0.1	0.24, 0.1
MATERIAL	Material	Natural Rubber Latex	Natural Rubber Latex
	Lubricant / Material used for surface treatment	-	*
	Powdered	No	*
	PH of aqueous extract from rubber	7	*
PACKING	Packed to maintain sterility during shipping & storage and permit opening without contamination of the gloves	YES	YES
	No. of Gloves in a pack	2	*
MARKING	ISI Marked	YES	*
	CM/ L No.	-	*
REPORTS	Submission of Test Reports on Form 39 or from Central Govt./NABL/IL AC accredited Lab to prove conformity to the specifications at the time of supply	-	*

* Bold specifications 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Laishram Premananda Singh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	30000	30

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Buyer Specific Additional Terms and Conditions

- 1. Pre-dispatch inspection / testing at Seller premises :** Before dispatch, the goods will be inspected and tested by Buyer / Consignee or their Authorized Representative / Nominated External Inspection Agency by Buyer (Fee/Charges taken by the External inspection Agency shall be borne by the Buyer) at Seller's premises for their compliance to the contract specifications. The Sellers will provide necessary testing facilities and shall bear cost of in house testing required, if any. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment.
2. The certificates and other documents as mentioned in the bid under reference e.g. EMD, OEM authorization Annual Turnover Statement Experience Statement (with all respective supporting documents) must be uploaded with the technical bid.
- 3. Timely Servicing / rectification of defects during warrantee period:** After having been notified of the defects / service requirement during warrantee period, Seller has to complete the required Service / Rectification within time limit specified. If the Seller fails to complete service / rectification with defined time limit, a penalty of defined % 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).
 - (i) Time Limit for Service / Rectification of defects will be as defined in the SLA document for the service.
 - (ii) Penalty per week of delay as % of unit price of product will be as defined in the SLA document for the service.
 Seller to give compliance Yes / No while submitting bid.
4. The Purchaser reserves the right to increase or decrease the ordered quantity up to 25 percent at the time of placement of contract . The purchaser also reserves the right to increase the contracted qty up to 25% during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly

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

---Thank You---