## Bid Details

<table>
<thead>
<tr>
<th><strong>Bid End Date/Time</strong></th>
<th>20-08-2020 14:00:00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bid Opening Date/Time</strong></td>
<td>20-08-2020 14:30:00</td>
</tr>
<tr>
<td><strong>Bid Life Cycle (From Publish Date)</strong></td>
<td>90 (Days)</td>
</tr>
<tr>
<td><strong>Bid Offer Validity (From End Date)</strong></td>
<td>60 (Days)</td>
</tr>
<tr>
<td><strong>Ministry/State Name</strong></td>
<td>Ministry Of Health And Family Welfare</td>
</tr>
<tr>
<td><strong>Department Name</strong></td>
<td>Department Of Health And Family Welfare</td>
</tr>
<tr>
<td><strong>Organisation Name</strong></td>
<td>North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrihms)</td>
</tr>
<tr>
<td><strong>Office Name</strong></td>
<td>Neigrihms, Shillong</td>
</tr>
<tr>
<td><strong>Total Quantity</strong></td>
<td>10000</td>
</tr>
<tr>
<td><strong>Item Category</strong></td>
<td>intracompartmental pressure monitoring set accessories (Pressure Monitoring Line)</td>
</tr>
<tr>
<td><strong>Bidder Turnover (Last 3 Years)</strong></td>
<td>2 Lakh (s)</td>
</tr>
<tr>
<td><strong>OEM Average Turnover (Last 3 Years)</strong></td>
<td>2 Lakh (s)</td>
</tr>
<tr>
<td><strong>Experience Criteria</strong></td>
<td>3 Year (s)</td>
</tr>
<tr>
<td><strong>MSE Exemption for Years of Experience and Turnover</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Startup Exemption for Turnover</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Document required from seller</strong></td>
<td>Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover</td>
</tr>
</tbody>
</table>
*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** | 30 % |
| **Bid to RA enabled** | No |
| **Inspection Required** | No |
| **Estimated Bid Value** | 510000 |

## EMD Detail

<table>
<thead>
<tr>
<th><strong>Advisory Bank</strong></th>
<th>Bank Of Baroda</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EMD Percentage(%)</strong></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>EMD Amount</strong></td>
<td>5100</td>
</tr>
</tbody>
</table>

## ePBG Detail

| **Required** | No |
(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:**
NEIGRIHMS, Shillong
Neigrihms, Shillong, Department of Health and Family Welfare, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS), Ministry of Health and Family Welfare
(Deputy Director Administration)

**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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

### Intracompartmental Pressure Monitoring Set Accessories (Pressure Monitoring Line) (10000 pieces)

**Technical Specifications**

* As per GeM Category Specification

<table>
<thead>
<tr>
<th>Specification</th>
<th>Specification Name</th>
<th>Values</th>
<th>Bid Requirement (Allowed Values)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Details</td>
<td>Product code available on supplier website?</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Product code No</td>
<td>-</td>
<td>*</td>
</tr>
<tr>
<td>CONFIGURATION</td>
<td>Form of tube</td>
<td>Straight</td>
<td>Straight</td>
</tr>
<tr>
<td></td>
<td>Universal male &amp; female luer lock Connector at either end</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Purpose of Pressure Monitoring line</td>
<td>Multipurpose extension line suitable for angiography, art eriography, C.V.P. measurement etc. and high pressure monitoring and connection</td>
<td>Multipurpose extension line suitable for angiography, art eriography, C.V.P. measurement etc. and high pressure monitoring and connection</td>
<td></td>
</tr>
</tbody>
</table>
between syringe infusion pump and patient.

between syringe infusion pump and patient.

Kink resistant tube. Yes Yes

Material of Pressure Monitoring line. Non toxic medical grade PVC Non toxic PE tubing, Non toxic medical grade PVC

Length of Pressure Monitoring line (cm) 200 200


Internal Diameter of Pressure Monitoring line (mm) 1 1, 200

Max pressure the tube can withstand (psi) 140 *

* 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**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee/Reporting Officer</th>
<th>Address</th>
<th>Quantity</th>
<th>Delivery Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laishram Premananda Singh</td>
<td>793018, P.O. NEIGRIHMS, Mawdiangdiang, Shillong</td>
<td>10000</td>
<td>30</td>
</tr>
</tbody>
</table>

**Bid Specific Additional Terms and Conditions**

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2. Make in India specific authorisation certificate needs to be enclosed.

3. Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
   i) The Seller fails to comply with any material term of the Contract.
   ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
   iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
   iv) The Seller becomes bankrupt or goes into liquidation.
   v) The Seller makes a general assignment for the benefit of creditors.
   vi) A receiver is appointed for any substantial property owned by the Seller.
   vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

5. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

6. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. 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.

8. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

9. Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to Class 1 local
supplier 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%. If the bidder
wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only
Class-I and Class-II Local suppliers as per MIL order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as
per MIL order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to
Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

8. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of
bid opening (to be uploaded with bid): BIS/CDSCO/WHO-GMP/DCGI/NABL.

9. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test
certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid
document.

10. 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.

11. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid
document, ATT and Corrigendum if any.

12. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection
Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each
consignee (one reference sample per consignee) for comparing the lot received at consignee end with such
reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall
be borne by the Buyer.

13. 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 1 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.

14. The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation /
commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and
three previous financial years) as on opening of bid, as per following criteria:

   (i) Single order of at least 35% of estimated bid value; or
   (ii) Two orders of at least 20% each of estimated bid value; or
   (iii) Three orders of at least 15% each of estimated bid value.
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be
uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value
should meet this criterion

15. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for
meeting the experience criteria:

   a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the
      invoices have been executed.
   b. Execution certificate by client with order value.
   c. Any other document in support of order execution like Third Party Inspection release note, etc.

16. Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY
DEPOSITS payable at shillong. Bidder has to upload scanned copy / proof of the DD along with and has to ensure delivery of hardcopy to the
Buyer within 5 days of Bid End date / Bid Opening date.

17. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of NEIGRIHMS
EMD SECURITY DEPOSITS A/C (Name of the Seller). The bank should certify on it that the deposit can be
withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released
in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped
along with covering letter.

Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the
Buyer within 5 days of Bid End date / Bid Opening date.

18. Bidders can also submit the EMD with Banker’s Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS
payable at shillong.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

19. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 302702000000027 IFSC Code BARBOMAWDIA Bank Name BANK OF BARODA Branch address MAWDIGDANG, SHILLONG-793018, MEGHALAYA.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---