### Bid Document

<table>
<thead>
<tr>
<th>Bid Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bid End Date/Time</strong></td>
</tr>
<tr>
<td><strong>Bid Opening Date/Time</strong></td>
</tr>
<tr>
<td><strong>Bid Life Cycle (From Publish Date)</strong></td>
</tr>
<tr>
<td><strong>Bid Offer Validity (From End Date)</strong></td>
</tr>
<tr>
<td><strong>Ministry/State Name</strong></td>
</tr>
<tr>
<td><strong>Department Name</strong></td>
</tr>
<tr>
<td><strong>Organisation Name</strong></td>
</tr>
<tr>
<td><strong>Office Name</strong></td>
</tr>
<tr>
<td><strong>Total Quantity</strong></td>
</tr>
<tr>
<td><strong>Item Category</strong></td>
</tr>
<tr>
<td><strong>Bidder Turnover (Last 3 Years)</strong></td>
</tr>
<tr>
<td><strong>Experience Criteria</strong></td>
</tr>
<tr>
<td><strong>MSE Exemption for Years of Experience and Turnover</strong></td>
</tr>
<tr>
<td><strong>Startup Exemption for Turnover</strong></td>
</tr>
<tr>
<td><strong>Document required from seller</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Bid to RA enabled</strong></td>
</tr>
<tr>
<td><strong>Inspection Required</strong></td>
</tr>
<tr>
<td><strong>Estimated Bid Value</strong></td>
</tr>
</tbody>
</table>

### EMD Detail

<table>
<thead>
<tr>
<th>Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

### ePBG Detail

<table>
<thead>
<tr>
<th>Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

### 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...
Blades Surgical Detachable (14000 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>GENERAL FEATURES</td>
<td>Product</td>
<td>Detachable surgical blades</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Blade Type</td>
<td>Detachable Bard Parker</td>
<td>*</td>
</tr>
<tr>
<td>TECHNICAL FEATURES</td>
<td>Disposable blade</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Size and Shape of blade</td>
<td>As per Cl 5.1 of IS:3319/1995 (Latest Revision)</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>**Commercial Designation of blades as per IS:3319/1995</td>
<td>10</td>
<td>10, 24, 15</td>
</tr>
<tr>
<td></td>
<td>(Latest Revision)**</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tip of blade well defined, central and sharp</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Cutting edge shall be free from waviness, jags, feathers, nicks and other defects</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Both the surfaces of blade shall be smooth, and free from tool marks and any sign of corrosion</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Edges other than the cutting edge shall not be sharp</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Blade shall fit to the corresponding mount of the handle snugly</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Blade shall be flat and shall not sprung</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Thickness of the blade is uniform</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Both the surfaces of the blade shall be free from roughness and waviness,</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Hardness of the Stainless blade or Carbon steel blade when tested shall meet the requirement of Cl 7 decimel1 of IS:3319/1995 (Latest Revision)</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>Sterilized blade</td>
<td>Yes</td>
<td>*</td>
</tr>
<tr>
<td>Method of sterilization</td>
<td>Ionizing (Gamma) radiation process</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blades shall satisfy the sterility when tested in accordance with IS:10150/1981</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blades should meet the performance requirements when tested as per Cl 9 decimal 2 of IS:3319/1995(Latest Revision)</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DIMENSIONS, MATERIAL & CONSTRUCTION**

<table>
<thead>
<tr>
<th>Material of Blade</th>
<th>Carbon Steel</th>
<th>Carbon Steel, Stainless Steel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carbon steel composition for blades</td>
<td>As per Cl 4.1 of IS:3319/1995(Latest Revision)</td>
<td>*</td>
</tr>
<tr>
<td>Thickness of Blades (mm)</td>
<td>0.37</td>
<td>*</td>
</tr>
<tr>
<td>Dimensions of blades for small size fittings</td>
<td>As per Table 1 of IS:3319/1995(Latest Revision)</td>
<td>*</td>
</tr>
<tr>
<td>Dimensions of blades for large size fittings</td>
<td>As per Table 2 of IS:3319/1995(Latest RA)</td>
<td>*</td>
</tr>
</tbody>
</table>

**PACKING & MARKING**

<p>| Permanent marking on the Blades | As per Cl 10.1.1 of IS:3319/1995 (Latest Revision) | * |
| Marking on Packages of sterile blades | As per Cl 10.1.3, 10.1.3.1, 10.1.3.2 of IS:3319/1995(Latest Revision) | * |
| Primary packing material for blades | As per Cl 4.3 of IS:3319/1995 (Latest Revision) | * |
| Primary packing &amp; outer Packing of sterile blades | As per Cl 11.2 of IS:3319/1995(Latest Revision) | * |
| Each outer container containing the packages of Sterilized blades shall be provided with sterilization indicator on its outer surface to ensure that the contents of the package have undergone sterilization and to distinguish the sterilization packages from Non-sterile packages | Yes | * |
| Number of blades in a Primary Pack (Nos) | One | * |
| <strong>Number of Primary packages in an outer package (Nos)</strong> | 100 | 100 |</p>
<table>
<thead>
<tr>
<th><strong>STANDARD</strong></th>
<th>Conformity to standard</th>
<th>IS:3319/1995 (Latest Revision)</th>
<th>*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product is ISI Marked</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BIS Licence No (CM/L No)</td>
<td>9450783</td>
<td>*</td>
<td></td>
</tr>
</tbody>
</table>

| **CERTIFICATIONS & REPORTS** | Availability of Test report from Government / NABL / ILAC accredited Laboratory to prove conforming to the declared specification | Yes | * |
| Test report Number and date | - | |
| Name and address of Test Lab | - | |
| Certification Available | ISO | |
| Submission of all the test reports to the buyer along with supplies on demand | Yes | * |

| **SHELF LIFE / WARRANTY** | Warranty (months) | 60 | 36, 48, 60 |
| Minimum Shelf life at the time of supply | 2/3rd 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**

<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>14000</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. The seller is required to print logo as per buyer's requirement.
4. 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.
   vii) A receiver is appointed for any substantial property owned by the Seller.
   viii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
5. 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.

6. 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 MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII 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.

7. 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.

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, ATC and Corrigendum if any.

12. 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.

13. 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.

14. 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.

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---