

**Bid Document**

<b>Bid Details</b>	
Bid End Date/Time	08-07-2020 14:00:00
Bid Opening Date/Time	2020-07-08 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (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	15000
Item Category	Three way Stop Cocks or Manifolds
Bidder Turnover (Last 3 Years)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)	2 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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

**EMD Detail**

Advisory Bank	Bank Of Baroda
EMD Percentage(%)	0.50
EMD Amount	2625

## ePBG Detail

Required	No
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(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.

## Three Way Stop Cocks Or Manifolds ( 15000 pieces )

### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Performance Parameters	<b>Purpose of three way stop cock or manifolds</b>	Used for accurate drug administration	Used for accurate drug administration
	<b>Type of three way stop cock</b>	Lipid Resistant	Lipid Resistant
	Full Transparent	Yes	*
	Smooth tap rotation(360 Degree)	yes	*
	Red and blue taps/pegs for arterial and venous line identification	yes	*
	Uniform bore throughout to ensure maximum infusion-flow and minimum turbulence	yes	*
	<b>Max pressure which body can withstands (PSI)</b>	upto 5 bar	upto 5 bar
	Minimum Dead space in ports to ensure precise drug administration and maximum infusion flow	Yes	*
	<b>Availability of Extension Tube</b>	Yes	Yes
	<b>Length of Extension Tube in mm otherwise put NA</b>	100	100
	Extension tube fitted with three way stop cock at one end & male luer lock connector and female luer lock connector	Yes	*
	arrow indication on handle to indicate direction of flow	yes	*
Connection meets 6% taper requirement to ensure leakage free	yes	*	

	fitment		
	Disposable, sterile and non-pyrogenic	yes	*
	<b>Shelf Life (in years)</b>	5	5
	<b>Lipid Resistant</b>	Yes	Yes
	Provision for recall	Yes	*
Dimensional Parameters	<b>Material</b>	Medical Grade PVC	Medical Grade PVC
	<b>Color Code</b>	Blue	Red, Blue, White
	Internal diameter of extension tube in mm, if not provided put NA	-	*
	Outside diameter of extension tube in mm, if not provided put NA	-	*
Packing	Packing	PAPER PACK	*
	Packing as per specification and provision of Drug & cosmetic act	Yes	*
	Each packing shall be marked as under:-a) Nomenclature of the stores b) Manufacturers name, address, c) Drug license No, d) Month of manufacturing, e) Expiry f) Batch No and lot No (if applicable) g) Quantity contained therein h) Manufacturers name or trade Mark,	Yes	*
	All packs must indicate the month of manufacture and expiry, In addition all supplies shall have a remaining self life of at least five by Six (5/6th ) of the stipulated shelf life at the time of delivery	Yes	*
Reports	Availability of valid drug licence	Yes	*
	Drug License no & Date of manufacturers and incase of resller, Drug License no & Date (for sale) of Authorized reseller also to be	-	*

indicated		
Manufacturers or the Seller must not be under Conviction in terms of provisions of Drug and Cosmetic act	Yes	*
Availability of Latest non conviction certificate issued by concerned Drug authorities	Yes	*
Availability of Certificate for Manufacturing such as GMP under revised Schedule-`M' of Drugs & Cosmetics Act 1940 Or WHO-GMP or COPP for imports	Yes	*
Details of above Mentioned Certificate such as Type of certificate, Number , date and validity	-	*
<b>Availability of any other certification such as CE/FDA/CSA/PQS / etc...</b>	Yes	Yes
Details of above Mentioned Certificate such as Type of certificate, Number, date and validity if Yes Otherwise put NA	-	*
Copies of batch in house Test report to be forwarded with each supply	Yes	*
Copy of the certificates to be provided to buyer on demand after placement of order	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	Laishram Premananda Singh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	15000	20

**Special terms and conditions for category Three way Stop Cocks or Manifolds**

1. Special Terms and Conditions for Medical Devices and Consumables covered under Provisions of Drug and Cosmetic Act

1. For items wherever Drug Licence requirements are applicable all provisions of Drug and Cosmetic Act 1940 as amended up to date and Rules made there under will be applicable in addition to any other terms and conditions specified in the Portal.
2. Drug License: For indigenous products offered in the market, Manufacturer should have valid Drug License as per Drugs and Cosmetic Act 1940 issued by concerned State Drug Control authorities .The Seller if different from the manufacturer shall also be required to be holding Drug License for sale . In case of imported products Manufacturer shall be registered under Form no 10 with Central Drug Authorities ( CDSCO) and the Seller offering imported products should be also holding valid Sales License issued by the local drug authorities. For imported products, certificate from the OEM that product is being used in the Country of Origin should be available with the Seller. It shall be the responsibility of the Seller to ensure that that the Drug License is valid for the product offered and due to any reason the drug control authorities have cancelled or suspended Drug License or convicted the manufacturer or Seller for any offence under the provisions of Drug and Cosmetic Act, Seller should immediately withdraw the product and also intimate the Buyers in case of pending orders for supplies as well as the GeM administration regarding the matter.
3. Manufacturing & Marketing Experience: Sellers offering the Products in the Portal either as Manufacturers or as Authorised Seller shall ensure that the Products offered are being Manufactured and Marketed in the country (for Indigenous Products) and Marketed (for Imported Products) continuously at least for the last 2 years
4. Certifications: Manufacturers of offered product (Offered by Manufacturers or by Authorized Seller ) should be holding valid Good Manufacturing Practices Certificate (GMP) as per revised Schedule-M of Drug and Cosmetic Act 1940 as amended up to date or WHO-GMP as per norms amended up to date issued by the Licensing Authority or certificate which is at par with WHO-GMP issued by the authorities of exporting countries / COPP certificate .
5. Non Conviction Certificate: Sellers either Manufacturers or Authorized Sellers are required to ensure that they are not under conviction in terms of the provisions of Drugs & Cosmetic Act and any other law applicable in relation to the same . In case at any point of time, the Manufacturer or Authorized Seller is convicted under provisions of Drug and Cosmetic Act, it shall be their responsibility to withdraw the product immediately from the market.
6. Banning and Blacklisting: Seller either Manufacturer or Authorized Seller shall ensure that there is no banning or black listing applicable against them for the product offered on the portal due to quality failure and /or fraudulent/illegal practices or for any other reasons
7. It shall be the responsibility of the Seller either Manufacturer or Authorized Seller to ensure that manufacturer is having own in-house testing lab to carry out all the required tests as per specification and provisions of drug act as amended up to date for the quoted product and shall also forward the copies of the in-house test reports for each batch along with the supplies. For imported products , certificate from OEM regarding availability of all test facilities in house with them should be available with Seller .
8. Each lot of supplies shall be dispatched under Self Certification scheme duly

supported by in house test reports. Consignees shall be at liberty to draw control Samples and send it to approved Laboratories for testing and in case of any failure , entire responsibility shall rest with Seller in addition to any penalties under the provisions of Drug Act including removal of Goods from the Consignee place. .Further administrative actions as per terms and conditions Gem Portal shall also be applicable.

9. Packing shall be as per relevant clause of Standard Specifications applicable as indicated in the Catalogue Parameters indicated in the Portal and as per provisions of Drug & Cosmetic Act as amended up to date.
10. Marking: Each Primary Packing shall be marked as under:-
  1. Nomenclature of the stores
  2. Manufacturers Name, Address, Drug License No.
  3. Month of manufacturing, Expiry, Batch No and lot No (if applicable)
  4. Any other particulars required under Drug and Cosmetic Act 1940 amended up to date if item is governed under drug and cosmetic act
  5. Quantity contained therein
  6. Manufacturers Name or Trade Mark
  7. Government Supply - ""Not For Sale
  8. Secondary Packing Cartons shall be marked with Manufacturers Name, Batch no and Month of Manufacture and Use Before.
11. Expiry Date: All supplies must indicate the Month of Manufacture and Expiry. In addition all supplies shall have a remaining shelf life of at least 5/6th of the stipulated shelf life at the time of delivery.
12. Recalls: If any batch is to be recalled because of problems with product quality or adverse reaction Seller will be responsible to notify the Buyer full details about the reason leading to the recall and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable quality or give a refund of the value of the goods

## **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. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
4. 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.
5. Preference to Make In India products: Preference shall be given to 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019.

6. 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.
7. 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.
8. Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
9. 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 pledger. 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.
10. Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.  
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.
11. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, 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](#)

**---Thank You---**