



Bid Document

	Bid Details
Bid End Date/Time	05-12-2022 14:00:00
Bid Opening Date/Time	05-12-2022 14:30:00
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 Institu (neigrihms)
Office Name	Neigrihms, Shillong
Total Quantity	8
Item Category	FCN1 rs2989727 minus 1981G greater than CCCATGAGCCTGGTTATCA, FCN1 rs298972 1981Gf CCCATGAGCCTGGTTATCG, FCN2rs 64AC Common fwd, dash CACAAGCAAGTC greater than T FCN2 6359Cf TTGCACTTCTT greater thanT FCN2 6359Tf CCTGCACAGGA greater thanT P6424 underscore FG GATCT 6424G greater than T P6424 underscore FT
BOQ Title	Primers SLE Project Microbiology
Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	3 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria, Past Performance, Bidde ATC), OEM Authorization Certificate, OEM An (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 4 (Requested in ATC) supporting document *In case any bidder is seeking exemption from supporting documents to prove his eligibility evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	No
Primary product category	FCN1 rs2989727 minus 1981G greater than CCCATGAGCCTGGTTATCA
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	500000

	Bid Details
Evaluation Method	Item wise evaluation
EMD Detail	
Required	No
ePBG Detail	
Required	No
(a). The EMD Amount will be applicable for each schedule/group selected Splitting	d during Bid creation.
Bid splitting not applied.	
MII Purchase Preference	
MII Purchase Preference	Yes
MSE Purchase Preference	

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempte Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. I from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploade 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Ex of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "C to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience prove his eligibility for exemption must be uploaded for evaluation by the buyer.

Yes

MSE Purchase Preference

- 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relev Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years a into account for this criteria.
- 4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or th manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submit supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product hav criterion.
- 5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of cert periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relev In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of of constitution shall be taken into account for this criteria.
- 6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as a to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by conce

Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If t preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid va declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OE accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to 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 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

- 7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises a issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufact for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterpr bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be up offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected the Aprice band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be a percentage of total QUANTITY.
- 8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonable determined by the buyer based on its own assessment of reasonableness and based on competitive prices received 9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organ Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The d covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category
Schedule 1	62500	Fcn1 Rs2989727 Minus 1981g Greater Than A Fcn1 1981af Cccat
Schedule 2	62500	Fcn1 Rs2989727 Minus 1981g Greater Than A Fcn1 1981gf Cccat
Schedule 3	62500	Fcn2rs 7865453 Minus 64a Greater Than C Fcn2 64ac Common F
Schedule 4	62500	Dash Cacaagcaagtcagcctgtt
Schedule 5	62500	Fcn2 Rs17549193 6359c Greater Than T Fcn2 6359cf Ttgcacttctt
Schedule 6	62500	Fcn2 Rs17549193 6359c Greater Thant Fcn2 6359tf Cctgcacagga
Schedule 7	62500	Fcn2 Rs7851696 6424g Greater Thant P6424 Underscore Fg Gato
Schedule 8	62500	Fcn2 Rs7851696 6424g Greater Than T P6424 Underscore Ft Gat

FCN1 Rs2989727 Minus 1981G Greater Than A FCN1 1981Af CCCATGAGCCTGGTTATCA

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp

Brand Type	Unbranded

Technical Specifications

Specification Document	
BOQ Detail Document	

	eporting Officer and Quantit	:y	
S.No.	Consignee/Reporting Officer	Address	Quantity
	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1
rand Type	ecifications	Unbranded	
chnical Spe	ecifications		
pecificatio	n Document		
pecificatio	n Document Document		
visory-Pleas	Document	for detailed consignee list and delivery period	Quantity

Specification Document

BOQ Detail Document

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1

Dash CACAAGCAAGTCAGCCTGTT

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp.

1	Brand Type	Unbranded

Technical Specifications

Specification Document	
BOQ Detail Document	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1

FCN2 Rs17549193 6359C Greater Than T FCN2 6359Cf TTGCACTTCTTGGATTGTGC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp

Brand Type Unbranded

Technical Specifications

Specification Document	
BOQ Detail Document	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1

FCN2 Rs17549193 6359C Greater ThanT FCN2 6359Tf CCTGCACAGGAGATTCCCGGAT

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp

Brand Type	Unbranded
1 1	

Technical Specifications

Specification Document	
BOQ Detail Document	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1

FCN2 Rs7851696 6424G Greater ThanT P6424 Underscore FG GATCTTAACACCGGAAATGG

Brand Type		l	Jnbranded	
Technical Spec	ifications			
Specification	Document			
BOQ Detail De	ocument			
Advisory-Please	refer attached BOQ document	for detailed consignee list and delive	ery period.	
Consignees/Re	porting Officer and Quantit Consignee/Reporting Officer	Address		Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong		1
		n T P6424 Underscore FT G		
Brand Type				••
Technical Spec	ifications			
Specification	Document			
BOQ Detail De	ocument			
Advisory-Please	refer attached BOQ document	for detailed consignee list and delive	ery period.	

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Rudolf Lyngdoh	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1

Buyer Added Bid Specific Terms and Conditions

- 1. Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone n basis at this institution as and when required basis.
- 2. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along
- 3. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 4. Make in india specific authorisation certificate needs to be enclosed.

5. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% o currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

6. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibilit be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

7. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be

8. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ had environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSI Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

9. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufactur with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along

10. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three previous financial year, should be as indicated in the bid document. Documentary evidence in the form of cer periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for th the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turno years after the date of constitution shall be taken into account for this criteria.

11. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover duploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the a completed financial years after the date of constitution shall be taken into account for this criteria. In case of RELATED TO primary product having highest bid value should meet this criterion.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sr.	Gene	SNP	Mutatio n	Forward primer	Reverse primer	
1	FCN1	rs2989727	- 1981G>A	FCN1 1981Af: CCCATGAGCCTGGTTATCA	FCN1 Common R: 5'-ACCTCCTCTTCCTTGCAACA-	
				FCN1 1981Gf: CCCATGAGCCTGGTTATCG	3′	
2	FCN2	rs7865453	-64A>C	FCN2 64AC Common fwd: 5'-CACAAGCAAGTCAGCCTGTT-	FCN2 64_RA: GGCTAGAGAAGCCAGCCTTACT FCN2 64_RC: GGCTAGAGAAGCCAGCCTCCCG	
				3′		
3	FCN2	rs1754919 3	6359C>T	FCN2 6359Cf: TTGCACTTCTTGGATTGTGC	FCN2 6359Cr: GGACTGGTTGTTGTTGAACG	
				FCN2 6359Tf: CCTGCACAGGAGATTCCCGGAT	FCN2 6359Tr: TGGCAGTTTTTGTACCACCA	
4	FCN2	rs7851696	6424G>T	P6424_FG: GATCTTAACACCGGAAATGGTG	P6424_R: TTACAAACCGTAGGGCCAAG	
				P6424_FT: GATCTTAACACCGGAAATAGTT		

List of Primers for the ICMR Project title: "A multicentric study on systemic lupus Erythematous (SLE) from the to Research potential for understanding disease pathogenesis". PI Dr. W Valarie Dept of Microbiology Dept.

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Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance aga on any aspect of this bid, they can raise their representation against the same by using the Representation window dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all suc allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC

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 share 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-compliar contract and further legal action in accordance with the laws.

---Thank You---