



बिड संख्या/Bid Number: GEM/2025/B/6331039 दिनांक /Dated: 19-06-2025

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | | |
|---|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 10-07-2025 17:00:00 | |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-07-2025 17:30:00 | |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 180 (Days) | |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Science And Technology | |
| विभाग का नाम/Department Name | Department Of Science And Technology (dst) | |
| संगठन का नाम/Organisation Name | Sree Chitra Tirunal Institute For Medical Sciences And Technology (sctimst) | |
| कार्यालय का नाम/Office Name | Thiruvananthapuram | |
| कुल मात्रा/Total Quantity | 1222 | |
| वस्तु श्रेणी /Item Category | ISTONAC , HEMOLYNAC , CLEANAC L GREEN , CLEANAC L YELLOW , TSCD WAFFER , PLATELET FIBRIN TUBES , PROTHROMBIN CONCENTRATE | |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | ISTONAC 3 | |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Omega 3 Capsules, Entry and Mid Level Desktop Computer, (3-Aminopropyl) triethoxysilane, Layer - 3 Distribution Switch, Sofas (V2), Layer 3 - Access Switch, Electrical Box Extension (V3), Layer - 3 Core Switch, High End Desktop Computer, 3 T MRI Machine | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • 1, 1, 3 - Triethoxybutane | |
| बीओक्यू शीर्षक /BOQ Title | Isotonac 3 and 07 other items on PAC basis | |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover | Yes Complete | |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover | Yes Complete | |
| | 1 | |

| बिड विवरण/Bid Details | | |
|---|--|--|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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 | |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes | |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No | |
| बिड का प्रकार/Type of Bid | Two Packet Bid | |
| प्राथमिक उत्पाद श्रेणी/Primary product category | ISTONAC | |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days | |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | Νο | |
| मूल्यांकन पद्धति/Evaluation Method | Item wise evaluation/ | |
| मध्यस्थता खंड/Arbitration Clause | No | |
| सुलह खंड/Mediation Clause | No | |

ईएमडी विवरण/EMD Detail

| आवश्यकता/Required No |
|----------------------|
|----------------------|

ईपीबीजी विवरण /ePBG Detail

| 1.1 | | | |
|-----|-------------------|----|-----|
| | | | 1 |
| | 2 THE PRODUCED | No | |
| | आवश्यकता/Required | No | |
| | | | 1 |
| | | | 1 2 |

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--|----|
|--|----|

| एमएसई खरीद व | गरीयता/MSE | Purchase | Preference |
|--------------|------------|----------|------------|
|--------------|------------|----------|------------|

| एमएसई खरीद | वरीयता/MSE Purchase Preference |
|------------|--------------------------------|
|------------|--------------------------------|

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

Yes

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from the support to their meeting of quality and technical specifications. The bidder seeking exemption from the subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | वस्तु/श्रेणी / Item/Category | मात्रा / Quantity |
|---|------------------------------|-------------------|
| Schedule 1 | Istonac | 6 |
| Schedule 2 | Hemolynac | 2 |

| Schedule 3 | Cleanac L Green | 2 |
|------------|-------------------------|-----|
| Schedule 4 | Cleanac L Yellow | 2 |
| Schedule 5 | Tscd Waffer | 700 |
| Schedule 6 | Platelet Fibrin Tubes | 500 |
| Schedule 7 | Prothrombin Concentrate | 10 |

ISTONAC

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 6 | 30 |

HEMOLYNAC

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------------|---|---|---------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 2 | 30 |
| कनीकी विशि | े L GREEN ष्टियाँ /Technical Speci | fications | 1 | |
| Specificat | tion Document | | <u> </u> | iew File |
| BOQ Detail Document | | | | |
| | | | 1 | iew File |
| dvisory-Ple | ease refer attached BOG ग अधिकारी तथा मात्रा/Cor | Q document for detailed consignent for detailed consignent for detailed consignent for detailed consignees/Reporting Officer and for the second | ee list and deliver | |
| dvisory-Ple | ease refer attached BO | | ee list and deliver | |

CLEANAC L YELLOW

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 2 | 30 |

TSCD WAFFER

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 700 | 30 |

PLATELET FIBRIN TUBES

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

| परेषिती/रिपोर्टिंग अधिकारी तथ | ा मात्रा/Consignees/Reporting Officer and Quantity |
|-------------------------------|--|
|-------------------------------|--|

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 500 | 30 |

PROTHROMBIN CONCENTRATE

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Shiju V S | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 10 | 30 |

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original

delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. Generic

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

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

3. 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.

5. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. Purchase Preference (Centre)

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

7. Certificates

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.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

DETAILED ITEM SPECIFICATION

| SL.NO | ITEM DESCRIPTION | QTY |
|-------|----------------------|-------|
| | | |
| 1 | ISOTONAC 3 | 6 NOS |
| 2 | HEMOLYNAC 3 N | 2 NOS |
| 3 | CLEANAC 5 L (GREEN) | 2 NOS |
| 4 | CLEANAC 2 L (YELLOW) | 2 NOS |

| 5 | TSCD WAFFER | 700 NOS |
|---|-------------------------|---------|
| 6 | PLATELET FIBRIN TUBES | 500 NOS |
| 7 | PROTHROMBIN CONCENTRATE | 10 NOS |

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिड सामान्य शतौं के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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 Completent 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.

---धन्यवाद/Thank You---