बिड संख्या/Bid Number: GEM/2026/B/8298159

दिनांक /Dated: 20-11-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| **बिड बंद होने की तारीख/समय /Bid End Date/Time** | 11-12-2026 13:00:00 |
| **बिड खुलने की तारीख/समय /Bid Opening Date/Time** | 12-12-2026 13:00:00 |
| **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 |
| **शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal** | HOD Email id :sm.sctimst-ker@gov.in<br>Buyer Email id: purchase3@sctimst.ac.in |
| **कुल मात्रा/Total Quantity** | 289 |
| **वस्तु श्रेणी /Item Category** | DSIMPT0278 , DSIMPT0279 , DSIMPT0280 , DSIMPT0281 , DSIMPT0277 , DSIMPT0270 , DSIMPT0276 , DSIMPT0267 , DSIMPT0269 |
| **GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS** | STERNALOCK BLU 2 point 4 MM X 10 MM CANCELLOUS LOCKING SCREW, STERNALOCK BLU 2 point 4 MMX 12 MM CANCELLOUS LOCKING SCREW, STERNALOCK BLU 2 point 4 MM X 14 MM CANCELLOUS LOCKING SCREW, STERNALOCK BLU 2 point 4 MM X 16 MM CANCELLOUS LOCKING SCREW, STERNALOCK BLU 2 point 4 MM X 8 MM CANCELLOUS LOCKING SCREW, STERNALOCK BLU 8 HOLE J L PLATE, STERNALOCK BLU 4 HOLE STRAIGHT PLATE, STERNALOCK BLU 4 HOLE L PLATE, STERNALOCK BLU 8 HOLE X PLATE |

| बिड विवरण/Bid Details | |
|---|---|
| **GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS** | **Searched String**: STERNALOCK BLU 2 point 4 MM X 10 MM CANCELLOUS LOCKING SCREW<br><br>Polyurethane Tube (V2), Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014<br><br>**Searched String**: STERNALOCK BLU 2 point 4 MMX 12 MM CANCELLOUS LOCKING SCREW<br><br>Bone Screw (V2)<br><br>**Searched String**: STERNALOCK BLU 2 point 4 MM X 14 MM CANCELLOUS LOCKING SCREW<br><br>Bone Screw (V2), General Purpose Ball Valves conforming to IS 9890, Locking Compression Plates (V2)<br><br>**Searched String**: STERNALOCK BLU 2 point 4 MM X 16 MM CANCELLOUS LOCKING SCREW<br><br>Bone Screw (V2), General Purpose Ball Valves conforming to IS 9890, Locking Compression Plates (V2)<br><br>**Searched String**: STERNALOCK BLU 2 point 4 MM X 8 MM CANCELLOUS LOCKING SCREW<br><br>Polyurethane Tube (V2), Bone Screw (V2), Lapi Patra (Putty Applicator), General Purpose Ball Valves conforming to IS 9890, Compostable Carry Bags, Locking Compression Plates (V2)<br><br>**Searched String**: STERNALOCK BLU 8 HOLE J L PLATE<br><br>Locking Compression Plates (V2)<br><br>**Searched String**: STERNALOCK BLU 4 HOLE STRAIGHT PLATE<br><br>Locking Compression Plates (V2)<br><br>**Searched String**: STERNALOCK BLU 4 HOLE L PLATE<br><br>Locking Compression Plates (V2), Chapati Plate with Puffer (V2)<br><br>**Searched String**: STERNALOCK BLU 8 HOLE X PLATE<br><br>Locking Compression Plates (V2) |
| **अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification** | • Bipolar Hip Prosthesis (V2)<br>• Dental Implant Motor (Physiodispenser) |
| **बीओक्यू शीर्षक /BOQ Title** | Sternal Lock Cancellous Locking Screw and Plate |
| **वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover** | Yes \| Complete |
| **स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover** | Yes \| Complete |

| बिड विवरण/Bid Details | |
|---|---|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document<br>*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 (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 3 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 3 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Single Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | DSIMPT0278 |
| 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) | No |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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

ईपीबीजी विवरण /ePBG Detail

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

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 वरीयता/MSE Purchase Preference**

| | |
|---|---|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25 |

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

## DSIMPT0278

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 80 | 365 |

## DSIMPT0279

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 70 | 365 |

## DSIMPT0280

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 30 | 365 |

## DSIMPT0281

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 20 | 365 |

## DSIMPT0277

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 50 | 365 |

## DSIMPT0270

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 5 | 365 |

## DSIMPT0276

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 4 | 365 |

## DSIMPT0267

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 15 | 365 |

**DSIMPT0269**

**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.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Neena Sunny | 695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum | 15 | 365 |

## 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 ÷ Original quantity) × 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. **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.

3. **Generic**

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

4. **Generic**

   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.

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. **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.

7. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

| Sl. No. | Terms and Conditions |
|---|---|
| 1 | **Eligibility Criteria** Only Manufacturers, their accredited agents, or authorized dis tributors are eligible to participate in this tender. Additionally, they must maintain a functional office within the state of Kerala. Documentary evidence of the function al office must be submitted along with the quotation. Offers submitted without this documentation will be summarily rejected without further communication. |
| 2 | **Proof of Authorization** Bidders must submit valid documentation establishing th eir status as a Manufacturer, accredited agent, or authorized distributor along with the technical bid. The Manufacturer's name and the country of origin of the offered materials must be clearly stated in the Manufacturer's Authorization Form (MFA), which must remain valid for at least one year from the date of issuance. **The pres cribed format for MFA is provided in Buyer Added Bid Specific ATC (Form at A).** |

| | |
|---|---|
| 3 | **Bid Submission Restrictions** If an agent submits a bid on behalf of a Principal/OEM, the same agent cannot submit bids for any other Principal/OEM in this tender. In any bid, either the Indian Agent or the Principal/OEM may participate; but not both simultaneously. A Principal/OEM may authorize only one agent for this tender. |
| 4 | **Regulatory Compliance** All provisions of the Drugs and Cosmetics Act, 1940 and associated Rules (including the Medical Device Rules, 2017), as amended to date, shall apply. This includes all relevant notifications issued by CDSCO, MoHFW, and DOP. |
| 4.a | For imported brands quoted on behalf of foreign principals/manufacturers, a valid CDSCO certificate/license must be attached. |
| 4.b | For indigenous items, a certificate issued by the State Drug Controller should be submitted. |
| 5 | **Price Control Compliance** The price quoted must not exceed the ceiling price fixed under DPCO/NPPA or by the State Government, if applicable. In case of any reduction in such ceiling prices, the seller must revise the quoted price accordingly. |
| 6 | **Quality Assurance and Sample Evaluation** The items under this contract are critical for super-specialty treatments. Substandard products may compromise patient safety and institutional integrity. The Institute reserves the right to request product samples at any stage of the tender or contract period. |
| 6.a | Samples must be delivered within 5 days of notification via GeM/email. |
| 6.b | Evaluation will be conducted by the user department, and decisions of the competent authority will be final. |
| 6.c | Failure to comply will result in rejection without further communication. |
| 7 | **Demand Variability** The quantities mentioned in the tender are indicative and subject to variation based on patient profiles. Exact requirements will be determined during medical/surgical procedures. The Institute does not guarantee usage of any item during the contract period. |
| 8 | **Delivery Protocol** Although the contract allows delivery within 1 to 365 days, the successful bidder must align supply with the Institute’s dynamic requirements. |
| 8.a | Items supplied without prior departmental consent will be rejected, and no payment will be made. |
| 8.b | **A declaration confirming this commitment must be uploaded with the technical bid (Format B).** |

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| 8.c | Failure to submit the declaration will result in rejection without further communicat ion. |
| 9 | **Buffer Stock and Emergency Supply** The successful bidder must maintain adeq uate buffer stock of contracted items at their Kerala office to avoid disruption of pr ocedures. |
| 9.a | Upon notification via email or phone, delivery must be made within 24 hours. |
| 10 | **Delivery Governance** Delivery of items shall be governed by Clauses 7, 8, and 9 above. |
| 11 | **Quality Declaration and Rejection Clause** The bidder must declare that goods supplied will be of the highest quality and workmanship, strictly conforming to Ge M specifications and the additional specification, if any as per the tender. |
| 11.a | Any contamination (fungus, foreign particles, etc.) will lead to rejection and further action. |
| 11.b | SCTIMST reserves the right to reject goods at any time during the contract period, even if previously inspected and approved. |
| 11.c | Rejected goods must be replaced or damages paid as applicable. |
| 12 | **Default and Alternate Procurement** In case of default in timely and correct sup ply, SCTIMST may procure the items from alternate sources without cancelling the contract. |
| 12.a | Any excess cost incurred will be recovered from the supplier’s bill, security deposit , or other means. |
| 13 | **Assignment and Subletting Restrictions** The successful bidder shall not assign , underlet, or sublet the contract or any part thereof. |
| 13.a | SCTIMST reserves the right to refuse or rescind consent at any time. |
| 13.b | The supplier remains fully responsible for contract obligations regardless of consen t. |
| 14 | **False Information Clause** If any information provided by the supplier is found to be false, SCTIMST may terminate the contract and forfeit the security deposit. |
| 14.a | Losses or expenses incurred due to cancellation will be recovered from the supplie r. |

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| 15 | **Price Parity Declaration** The rate offered must be equal to or lower than that offered to any Central/State Government Organization, PSU, or Public Listed Company in Kerala. |
| 15.a | Further, whenever the Institute is requested to furnish a supply order issued by a similar entity for the tendered item, the bidder shall provide the same, without fail, to substantiate the rate quoted. |
| 15.b | **An affidavit confirming this must be submitted with the technical bid (Format C).** |
| 15.c | Failure to submit will result in rejection without further communication. |
| 16 | **GFR Rule 144(xi) Compliance** Bidders from countries sharing a land border with India must be registered with the Competent Authority (DPIIT Registration Committee). |
| 16.a | **A declaration in Format D must be submitted with bid documents.** |
| 16.b | Failure to comply will result in rejection without further communication. |
| 16 | **Price Reduction Notification** If the supplier reduces the price of the item during the contract period or sells it at a lower price to another entity, the same reduced price must apply to SCTIMST. |
| 16.a | **A declaration to this effect must be submitted with bid documents (Format E).** |
| 16.b | Failure to submit will result in rejection without further communication. |

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8. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid &

resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc.**

**and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

यह बिड सामान्य शर्तों 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 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.

**---धन्यवाद/Thank You---**