

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-08-2026 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-08-2026 13:30:00
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 Health And Family Welfare
विभाग का नाम / Department Name	Department Of Health And Family Welfare
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	Central Procurement Branch Dnh Dd
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :shaleen.bhardwaj@gov.in Buyer Email id: vaidehi.patel132@gov.in
कुल मात्रा / Total Quantity	1128
वस्तु श्रेणी / Item Category	16 Gauge Stainless Steel Wire , 18 Gauge Stainless Steel Wire , 24 Gauge Stainless Steel Wire , 26 Gauge Stainless Steel Wire , Articulating Paper 100 Micron , Articulating Paper 40 Micron , Bite Block , Bondable molar tubes , Bone Cutting Burs No. 702 , Calcium Hydroxide Obturating Material , Chip Blower with Nozzel , Composite Polishing Disc Kit , Composite Restoration Kit All Shades , Dental Floss , Elastics Coloured Red , Elastics Coloured Green , Elastomeric Impression Material , Endo Box Metal , Endo Ice Roeko , File and Reamer Holder Metallic , Fox Plane Metallic , Gemini 3M Bracket kit , Glassix Glass Fibre Composite Posts , Hot Plate Spatula , Impression Compound , Impression Foam Trays , Impression Tray , Impression Trays for RPD , Inter Proximal Strip , Light Cure Composite Kit , Mineral Trioxide Aggregate , Molar Bands with tubes , Molar Bands with tubes 36 , Molar Bands with tubes 36 UL , Molar Bands with tubes 36 UR , Molar Bands with tubes 36 LR , Molar Bands with tubes 37 LL , Molar Bands with tubes 37 LR , Molar Bands with tubes 37 UL , Molar Bands with tubes 37 UR , Molar Bands with tubes 38 LL , Molar Bands with tubes 38 LR , Molar Bands with tubes 38 UL , Molar Bands with tubes 38 UR

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	16 Gauge Stainless Steel Wire, 18 Gauge Stainless Steel Wire, 24 Gauge Stainless Steel Wire, 26 Gauge Stainless Steel Wire, Articulating Paper 100 Micron Paper 1 Strip, Articulating Paper 40 Micron Paper Strip, Bite Block, Bondable molar tubes (0.022 Slot)16,26,36,46, Bone Cutting Burs No. 702 SS White (1*10 Pic/Pkt), Calcium Hydroxide Obturating Material, Chip Blower with Nozzel, Composite Polishing Disc Kit (Soflex), Composite Restoration Kit All Shades (Packable) , Dental Floss, Elastics Coloured Red 3/16 Pack of 1000, Elastics Coloured Green 1/8 Pack of 1000, Elastomeric Impression Material - Includes The Following 3: Zeta Plus, Endo Box (Metal), Endo Ice (Roeko), File & Reamer Holder Metalic , Fox Plane Metalic, Gemini 3M Bracket kit (MBT 0.018) , Glassix Glass Fibre Composite Posts (International Dental System) No. 1, Glassix Glass Fibre Composite Posts (International Dental System) No. 2, Hot Plate Spatula, Impression Compound, Impression Foam Trays (Disposable) small 50 Nos/Pkt, Impression Tray (Set Of 10) Perforated Stainless Steel Dentulous, Impression Trays for RPD (Plastic Perforated) U0-U4 & L0-L4 , Inter Proximal Strip (Single Sided) Pack of 12, Light Cure Composite Kit, Mineral Trioxide Aggregate (MTA), Molar Bands with tubes (0.022 Slot) Band size 36 Lower Left, Molar Bands with tubes (0.022 Slot) Band size 36 Lower Right, Molar Bands with tubes (0.022 Slot) Band size 36 Upper Left, Molar Bands with tubes (0.022 Slot) Band size 36 Upper Right, Molar Bands with tubes (0.022 Slot) Band size 36+ Lower Right, Molar Bands with tubes (0.022 Slot) Band size 36+ Upper Left, Molar Bands with tubes (0.022 Slot) Band size 36+ Upper Right, Molar Bands with tubes (0.022 Slot) Band size 37 Lower Left, Molar Bands with tubes (0.022 Slot) Band size 37 Lower Right, Molar Bands with tubes (0.022 Slot) Band size 37 Upper Left, Molar Bands with tubes (0.022 Slot) Band size 37 Upper Right, Molar Bands with tubes (0.022 Slot) Band size 37+ Lower Left, Molar Bands with tubes (0.022 Slot) Band size 37+ Lower Right, Molar Bands with tubes (0.022 Slot) Band size 37+ Upper Left, Molar Bands with tubes (0.022 Slot) Band size 37+ Upper Right, Molar Bands with tubes (0.022 Slot) Band size 38 Lower Left, Molar Bands with tubes (0.022 Slot) Band size 38 Lower Right, Molar Bands with tubes (0.022 Slot) Band size 38 Upper Left, Molar Bands with tubes (0.022 Slot) Band size 38 Upper Right, Molar Bands with tubes (0.022 Slot) Band size 38+ Lower Left, Molar Bands with tubes (0.022 Slot) Band size 38+ Lower Right Searched String: 16 Gauge Stainless Steel Wire Stainless Steel Wire Conforming To IS 6528, Pole Mounted Stainless Steel Dustbin (V2), Standard Wire Gauge, Stitching Wire for Book Binding, Stainless Steel ANSI B16.5 Flange, Instrument Trolley for Hospitals (V2), Stainless Steel Wire Shelving Rack Or Pot Rack, medical stools or chairs, Stainless Steel Bucket (Defence), Shaker Incubator Searched String: 18 Gauge Stainless Steel Wire Stainless Steel Wire Conforming To IS 6528, Pole Mounted Stainless Steel Dustbin (V2), Standard Wire Gauge, Stitching Wire for Book Binding, Stainless Steel Wire Shelving Rack Or Pot Rack, Instrument Trolley for Hospitals (V2), Stainless Steel Bucket (Defence), medical stools or chairs, Stainless

बिड विवरण/Bid Details	steel Watch Straps, Shaker Incubator
	Searched String: 24 Gauge Stainless Steel Wire Stainless Steel Wire Conforming To IS 6528, Pole Mounted Stainless Steel Dustbin (V2), Standard Wire Gauge, Stitching Wire for Book Binding, Stainless Steel Wire Shelving Rack Or Pot Rack, Instrument Trolley for Hospitals (V2), Stainless Steel Bucket (Defence), medical stools or chairs, Stainless steel Watch Straps, Shaker Incubator Searched String: 26 Gauge Stainless Steel Wire Stainless Steel Wire Conforming To IS 6528, Pole Mounted Stainless Steel Dustbin (V2), Standard Wire Gauge, Stitching Wire for Book Binding, Stainless Steel Wire Shelving Rack Or Pot Rack, Instrument Trolley for Hospitals (V2), Stainless Steel Bucket (Defence), medical stools or chairs, Stainless steel Watch Straps, Shaker Incubator Searched String: Articulating Paper 100 Micron Paper 1 Strip Writing and Printing Papers Conforming to IS 1848 (Part 1), Toilet Paper (V2) as per IS 14661, Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Urine Test Strip (V2), Thermal Paper (V3) Conforming to IS 17568, Paper Covered Rectangular Copper Conductor, Bond Paper (V3) Conforming to IS 1848 (Part 1), Disposable Paper Cup, Computer Paper (V3) Conforming to IS 12766 (In Packet), Toilet Paper (V3) Conforming to IS 14661 Searched String: Articulating Paper 40 Micron Paper Strip Thermal Paper (V3) Conforming to IS 17568, Paper Covered Rectangular Copper Conductor, Urine Test Strip (V2), Staplers (V2) Searched String: Bite Block Bite-registration materials for Dental Use, Commercial Idli Steamer, Wooden block, Calibration Block, Self Priming Pump Conforming To IS 5120, Wrap Block (Textile), Dry Block Heater, Hand Operated Chain Pulley Block as per IS 3832, Plummer Block Assembly, Alphabet Block Set / Number Block Set (Preschool Kit) Searched String: Bondable molar tubes (0.022 Slot)16,26,36,46 Category not available on GeM for the text string uploaded by the buyer Searched String: Bone Cutting Burs No. 702 SS White (1*10 Pic/Pkt) Category not available on GeM for the text string uploaded by the buyer Searched String: Calcium Hydroxide Obturating Material Calcium Hydroxide Searched String: Chip Blower with Nozzel Chapati Plate with Puffer (V2), Hand Held Brush Cutter (V2), NQ PCD Core Bit with 13 MM Cutters and TSP Chips (Matrix Body) (CMPDI), Chipping hammer medium weight, NQ PCD

बिड विवरण / Bid Details	Core Bit with 10 MM Cutters and TSP Chips - Matrix Body (CMPDI)
	Searched String: Composite Polishing Disc Kit (Soflex) Composite Finishing and Polishing Kit, Single Disc Scrubber, Disc polisher machine, Dental Composite Filling Instruments Kit, Dental Composite Kit with Etchant and Bonding Agent, Double Side Lapping and Polishing Machine, Paper Cup (Dona) cum Paper Disc Machine Kit (Gujarat Govt), Paper Cup (Dona) cum Paper Disc Machine Kit (GRIMCO Gujarat Govt), Constant current discharge kit, Polishing Machines Searched String: Composite Restoration Kit All Shades (Packable) Category not available on GeM for the text string uploaded by the buyer Searched String: Dental Floss Dental Plaster / Dental Stone, DENTAL ENDOMOTOR, Dental Composites, Dental Autoclave, Dental Etchant, Dental Chair, Dental handpieces, Dental Scalers, Dental Air Compressor, Dental Modelling Wax Searched String: Elastics Coloured Red 3/16 Pack of 1000 Rangoli colours Searched String: Elastics Coloured Green 1/8 Pack of 1000 Enamel, Synthetic, Exterior (A) Undercoating (B) Finishing (V4) Confirming to IS 2932, Rangoli colours, Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, Surgical Sutures, Automatic Fire Ball for Fire - Extinguishing, Gravity Feed Infusion Sets (Single Use) Conforming to IS/ISO 8536-4, Brass Sieve Searched String: Elastomeric Impression Material - Includes The Following 3: Zeta Plus Category not available on GeM for the text string uploaded by the buyer Searched String: Endo Box (Metal) Endo Bronchial Ultrasound System (EBUS), Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Domestic food Storage Containers (Defence), Box Spanner, Modular Metal Drawer File Cabinet Pedestal, Tissue box, IUCD 380A for Family Planning Programme, Resistance Box, Metal Storage Cabinet, Pencil box Searched String: Endo Ice (Roeko) ice packs, Ice Lined Refrigerator, Endo Bronchial Ultrasound System (EBUS), Ice Cube Machine, Ice Flake Making Machine, Ice Piton'G'(Defence), IUCD 380A for Family Planning Programme, Ice Piton'F' (Defence), Thermocol Ice box for Medical purposes, Ice cream stick Searched String: File & Reamer Holder Metallic Modular Metal Drawer File Cabinet Pedestal, Business Card Holder (V2), Composite Office Tables conforming to IS 8126 (V2), Bell Metal Products from Bastar - ODOP, Steel Filing Cabinets for General Office Purpose conforming to IS 3313

बिड विवरण/Bid Details	(V2), Electrode Holder as per IS 2641
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Fox Plane Metallic Inclined Plane, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), PTFE Non Metallic Gasket, Plane Mirror Strips, Modular Metal Drawer File Cabinet Pedestal, ITALIAN MILLET (FOX TAIL MILLET) Seeds, Modular Table / Meeting Table / Centre Table (V2), Flexible Metallic Conduit(Bhel)-IS:3480, Metal Beds (V3), Plane Mirror Strip Holder Searched String: Gemini 3M Bracket kit (MBT 0.018) PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Kit for Special School Students (Intellectual Disability) - Kit 1 Age Group 0 to 3 Years, TLM Kit for Multiple Disabilities - Age Group 0 to 3 Years Searched String: Glassix Glass Fibre Composite Posts (International Dental System) No. 1 Category not available on GeM for the text string uploaded by the buyer Searched String: Glassix Glass Fibre Composite Posts (International Dental System) No. 2 Category not available on GeM for the text string uploaded by the buyer Searched String: Hot Plate Spatula Laboratory Hot plate, Hot air oven, Commercial Dosa Hot Plate, Surgical Spatulas, Stainless Steel Bain Marie, Micro Spatula-IS:3888, Domestic Kitchen Spatulas (V2), Locking Compression Plates (V2), surgical spatulas cytobrush with ayres spatula, Rubberized Weight Plates Searched String: Impression Compound Impression Compound cakes, Aerial Bunched Cable For Working Voltage Upto and Including 1.1 kV Marked To IS 14255, Impression Compound Kit, Impression Board, Cardium Compound, Quaternary Ammonium Compound based Surface Cleaner (liquid) (V2) conforming to IS 14364, Retaining Compound, File/Folder (V3), Optimal cutting temperature compound (OCT compound), Zinc Oxide-Eugenol Dental Impression Paste (V2) Searched String: Impression Foam Trays (Disposable) small 50 Nos/Pkt Category not available on GeM for the text string uploaded by the buyer Searched String: Impression Tray (Set Of 10) Perforated Stainless Steel Dentulous Stainless Steel Products from Sonipat - ODOP, Dental Impression Trays - RBSK, tray mess compartmented ss army pattern, SS Compartmental Tray (V2) as per IS 14756, Waste Container (V3) Searched String: Impression Trays for RPD (Plastic Perforated) U0-U4 & L0-L4 File/Folder (V3), resuscitation crash cart console for

बिड विवरण / Bid Details	hospitals, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, Ceramic (Vitreous China) Flushing Cisterns for Water Closets and Urinals conforming to IS 774, Sterile Hypodermic Needles for Single use (V2), PET Preform For Disposable Water Bottle, Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Covered Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steel (V2) conforming to IS 5206, Spare / Add on Antenna for Transreceiver / Repeater - Mobile / Static / Handheld Searched String: Inter Proximal Strip (Single Sided) Pack of 12 Category not available on GeM for the text string uploaded by the buyer Searched String: Light Cure Composite Kit Dental Composite Kit with Etchant and Bonding Agent, Dental Curing light gun, Dental Composite Filling Instruments Kit, Flowable Dental Composite Resin, Composite Finishing and Polishing Kit Searched String: Mineral Trioxide Aggregate (MTA) Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36 Lower Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36 Lower Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36 Upper Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36 Upper Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36+ Lower Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36+ Upper Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 36+ Upper Right
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विड विवरण/Bid Details	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Molar Bands with tubes (0.022 Slot) Band size 37 Lower Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37 Lower Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37 Upper Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37 Upper Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37+ Lower Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37+ Lower Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37+ Upper Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 37+ Upper Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 38 Lower Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 38 Lower Right Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 38 Upper Left Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	Searched String: Molar Bands with tubes (0.022 Slot) Band size 38 Upper Right
	Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 38+ Lower Left Category not available on GeM for the text string uploaded by the buyer Searched String: Molar Bands with tubes (0.022 Slot) Band size 38+ Lower Right Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• DENTAL ENDOMOTOR • Dental Composites
बीओक्यू शीर्षक / BOQ Title	Dental
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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	1
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	1
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	16 Gauge Stainless Steel Wire

बिड विवरण/Bid Details	
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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	2
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	23
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	9
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	89
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	82
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	58
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	43
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	1347
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	89
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	5
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	296
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	7006
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	71
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	7
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	7
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	3808
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	10
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	185

Schedule 20 ईएमडी राशि/EMD Amount (In INR)	25
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	5
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	9086
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	424
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	254
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	6
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	173
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	312
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	172
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	63
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	475
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	35
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	377
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 39 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 45 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 47 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 48 ईएमडी राशि/EMD Amount (In INR)	12

Schedule 49 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 50 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 51 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 52 ईएमडी राशि/EMD Amount (In INR)	12
Schedule 53 ईएमडी राशि/EMD Amount (In INR)	12

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Director Medical and Health Services
CENTRAL PROCUREMENT BRANCH DNH DD, Department of Health and Family Welfare, N/A, Ministry of Health and Family Welfare
(Director Medical And Health Services)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. Preference to Make In India products (For bids < 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. 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. However, eligible micro and small enterprises will be allowed to participate .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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **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.

3. 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 schedule wise 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	16 Gauge Stainless Steel Wire	5
Schedule 2	18 Gauge Stainless Steel Wire	25
Schedule 3	24 Gauge Stainless Steel Wire	50
Schedule 4	26 Gauge Stainless Steel Wire	20
Schedule 5	Articulating Paper 100 Micron	83
Schedule 6	Articulating Paper 40 Micron	76
Schedule 7	Bite Block	17
Schedule 8	Bondable Molar Tubes	14
Schedule 9	Bone Cutting Burs No. 702	212
Schedule 10	Calcium Hydroxide Obturating Material	23
Schedule 11	Chip Blower With Nozzel	3
Schedule 12	Composite Polishing Disc Kit	14
Schedule 13	Composite Restoration Kit All Shades	18
Schedule 14	Dental Floss	41
Schedule 15	Elastics Coloured Red	1
Schedule 16	Elastics Coloured Green	1
Schedule 17	Elastomeric Impression Material	43
Schedule 18	Endo Box Metal	10
Schedule 19	Endo Ice Roeko	8
Schedule 20	File And Reamer Holder Metalic	4
Schedule 21	Fox Plane Metalic	3
Schedule 22	Gemini 3m Bracket Kit	80

Schedule 23	Glassix Glass Fibre Composite Posts	20
Schedule 24	Glassix Glass Fibre Composite Posts	12
Schedule 25	Hot Plate Spatula	6
Schedule 26	Impression Compound	25
Schedule 27	Impression Foam Trays	27
Schedule 28	Impression Tray	16
Schedule 29	Impression Trays For Rpd	16
Schedule 30	Inter Proximal Strip	13
Schedule 31	Light Cure Composite Kit	14
Schedule 32	Mineral Trioxide Aggregate	18
Schedule 33	Molar Bands With Tubes	10
Schedule 34	Molar Bands With Tubes 36	10
Schedule 35	Molar Bands With Tubes 36 UI	10
Schedule 36	Molar Bands With Tubes 36 Ur	10
Schedule 37	Molar Bands With Tubes 36 Lr	10
Schedule 38	Molar Bands With Tubes 36 UI	10
Schedule 39	Molar Bands With Tubes 36 Ur	10
Schedule 40	Molar Bands With Tubes 37 LI	10
Schedule 41	Molar Bands With Tubes 37 Lr	10
Schedule 42	Molar Bands With Tubes 37 UI	10
Schedule 43	Molar Bands With Tubes 37 Ur	10
Schedule 44	Molar Bands With Tubes 37 LI	10
Schedule 45	Molar Bands With Tubes 37 Lr	10
Schedule 46	Molar Bands With Tubes 37 UI	10
Schedule 47	Molar Bands With Tubes 37 Ur	10
Schedule 48	Molar Bands With Tubes 38 LI	10
Schedule 49	Molar Bands With Tubes 38 Lr	10
Schedule 50	Molar Bands With Tubes 38 UI	10
Schedule 51	Molar Bands With Tubes 38 Ur	10
Schedule 52	Molar Bands With Tubes 38 LI	10
Schedule 53	Molar Bands With Tubes 38 Lr	10

16 Gauge Stainless Steel Wire

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	5	30

18 Gauge Stainless Steel Wire

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	25	30

24 Gauge Stainless Steel Wire

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	50	30

26 Gauge Stainless Steel Wire

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	20	30

Articulating Paper 100 Micron

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	83	30

Articulating Paper 40 Micron

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	76	30

Bite Block

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	17	30

Bondable Molar Tubes

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	14	30

Bone Cutting Burs No. 702

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	212	30

Calcium Hydroxide Obturating Material

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	23	30

Chip Blower With Nozzel

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	3	30

Composite Polishing Disc Kit

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	14	30

Composite Restoration Kit All Shades

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	18	30

Dental Floss

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	41	30

Elastics Coloured Red

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	1	30

Elastics Coloured Green

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	1	30

Elastomeric Impression Material

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	43	30

Endo Box Metal

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Endo Ice Roeko

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	8	30

File And Reamer Holder Metalic

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	4	30

Fox Plane Metalic

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	3	30

Gemini 3M Bracket Kit

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	80	30

Glassix Glass Fibre Composite Posts

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	20	30

Glassix Glass Fibre Composite Posts

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	12	30

Hot Plate Spatula

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	6	30

Impression Compound

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	25	30

Impression Foam Trays

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	27	30

Impression Tray

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	16	30

Impression Trays For RPD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	16	30

Inter Proximal Strip

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	13	30

Light Cure Composite Kit

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	14	30

Mineral Trioxide Aggregate

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	18	30

Molar Bands With Tubes

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36 UL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36 UR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36 LR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36 UL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 36 UR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 LL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 LR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 UL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 UR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 LL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 LR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 UL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 37 UR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 LL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 LR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 UL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 UR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 LL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Heena	396230,CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA	10	30

Molar Bands With Tubes 38 LR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

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

1. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. Instructions to Bidders

1. **Document Submission**

All documents uploaded/scanned must be legible and readable.

2. **Document Categorization and Submission:**

Documents are categorized into **Group A** and **Group B**.

Group A documents (EMD) shall be submitted online on GeM portal as well as **physically** at the office of the **Central Purchase Branch (CPB)** only.

Group B documents (as listed in **Annexure-B**) shall be submitted **online only**.

Uploading required documents on the tender website is **essential**.

Hard copies may be sent separately, which the Department may refer to if required.

3. **Product Compliance**

The bidder must provide **compliance details** for each quoted product.

Any **false or misleading statement** found at any stage of the procurement process will result in **outright rejection of the bid** and **forfeiture of EMD**.

4. **Amendment/Modification/Corrigendum process** Amendment/Modification/Corrigendum may be incorporated as per the requirement of the department before accepting or rejecting any or all tenders in part or whole without assigning reasons.

5. Withdrawal of Bids

The department has the whole right to withdraw any or all tenders in part or whole without assigning reasons at any time before issuing the purchase order to the bidders. This decision will be binding to all the bidders.

B. Tender Submission System

1. Two-bid system:

Technical Bid and **Financial Bid** to be submitted online on GeM portal.

- **EMD** to be submitted online on GeM portal as well as physically in the Tender Box along with a covering letter.

The envelope should be **super scribed** as:

“GeM Bid for Contract/Rate Contract for Purchase of Dental Materials -2 for the year 2025-26 under Medical and Public Health Department, D&NH.”

2. Earnest Money Deposit (EMD)

- a. All tenders must be accompanied by the prescribed **EMD** which is 3.5 % of tender value, failing which they will be **rejected**.
- b. EMD is to be obtained from the bidders except MSME and Startups as per Rule 170 of General Financial Rules (GFR), Rules, 2017.
- c. Bidders claiming MSME benefits must provide valid UDYAM Registration Certificate as per MSME Notification 2021.
- d. EMD is to be submitted in favour of “The Director of Medical & Health Services, DNH & DD” issued by any Nationalized or Scheduled Bank authorized by the RBI to undertake Government business.
- e. EMD may be submitted in any of the following forms:
 - **Fixed Deposit Receipt (FDR)**
 - **Bank Guarantee (BG)**
- f. The EMD will remain valid for a period of 45 days beyond the final bid validity (225 days) period as per Rule 170 of the General Financial Rules (GFR), 2017.
- g. EMD in any other form will **not be accepted**.

3. Exemption from EMD (As per GFR Rule 170)

1. **Micro and Small Enterprises (MSEs)** registered under the **MSME Procurement Policy** are exempt from EMD submission.
 - Such bidders must, however, submit a **Bid Securing Declaration** accepting that if they withdraw or modify their bids during the validity p

- eriod, or fail to sign the contract/submit performance security, they will be **suspended for 12 months** from eligibility to bid for tenders under the Department of Health & Family Welfare, DNH & DD.
2. Under MSE category, **only manufacturers** (for goods) and **service providers** (for services) are eligible for EMD exemption. **Traders are excluded**.
 3. Start-ups (whether MSEs or otherwise) are also **exempted** from EMD, prior experience, and prior turnover requirements, subject to meeting quality and technical specifications as per O.M issued by the Ministry/UT Administration time to time.
 4. All financial statements submitted shall be audited by a Chartered Accountant and accompanied by CA's seal and signature.
-

4. Performance Security/Security Deposit (Rule 171 of GFR, 2017)

- a. To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the Contract.
- b. Performance Security will be 5% of the value of the contract as specified in the bid document.
- c. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
- d. Bid security should be refunded to the successful bidder on receipt of Performance Security.
- e. Performance Security may be furnished in the form of :
 - o **Fixed Deposit Receipt (FDR)**
 - o **Bank Guarantee (BG)**

5. Forfeiture of EMD / Performance Security

EMD/Performance Security shall be forfeited under the following conditions:

- i. Submission of **false or fabricated documents, misleading statements, or failure to provide requisite documents** in proper format.
 - ii. Failure to **execute supply orders** within the stipulated time.
 - iii. Failure to **replace goods** declared to be **not of standard quality** or found to be **decayed/spoilt**.
 - iv. If the bidder withdraws or modifies bid during validity.
-

6. Release of EMD/Performance Security

- a. The EMD submitted by successful bidders shall be returned to them after the successful bidder deposits the performance security according to conditions stipulated in the bid document.
- b. The Performance Security shall be refunded to the bidders after completion of

the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later.

7. Failure to Supply

In the event of failure to supply materials as per terms and within the stipulated period:

- The **loss incurred** will be recovered from the supplier's **EMD/Security Deposit or pending bills**.
- The supplier shall have **no claim** in such cases.

8. Non-Adjustability of EMD

EMD deposited against previous tenders or supply orders **shall not be adjusted** against this tender's EMD requirement.

C. Eligibility Criteria:

In order to qualify for participation in the tender process, interested bidders must meet the following eligibility requirements and submit all supporting documents as listed below

Each document is mandatory and must be enclosed with the bid to ensure proper evaluation and consideration.

1. **PAN Card:** - A self-attested copy of the Permanent Account Number (PAN) card issued by the Income Tax Department of India must be submitted.
2. **GST Registration Certificate:** - A valid Goods and Services Tax (GST) registration certificate must be provided in the name of the bidding entity.
3. **Statement of Annual Income / Turnover:** - The bidder shall provide proof of annual income/turnover for the last three financial years, (2022-23, 2023-24 and 2024-25). Acceptable documents include **audited financial statements** or **income tax returns**, duly certified by a Chartered Accountant with valid UDIN.
4. **Undertaking and Verification of Required Documents/Certificates/Permissions as per Annexure-A:** - A duly filled, signed, and stamped copy of **Annexure-A** (comprising the undertaking and declarations of the required documents/certificates/permission as per Annexure A) confirming compliance with tender requirements must be submitted.
5. **Schedule of Required Documents/Certificates/Permissions in Annexure-B** - A scanned, stamped, and duly signed copy of **Annexure-B** from the tender document must be uploaded.
6. **Certification that** the Bidder or any of its allied is not **Blacklisted by any** Central/State Government/ Public Undertaking/Institute over the last three years as per prescribed format in Annexure-C. This certification should be submitted on Rs. 50/- stamp paper. Persistent default or non-performance may result in bla

cklisting of the firm for up to Two years as per Rule 151(iii) of GFR 2017.

7. **Product Certification Documents:** - Copies of valid product certifications must be provided, as applicable:
 - ISI mark / I.S. specification
 - ISO (including ISO 13485)
 - CE marking
 - FDA/CDSCO approval (wherever applicable)
 - WHO-GMP certification (wherever applicable)
8. **Earnest Money Deposit (EMD):** - The prescribed EMD must be submitted. If claiming EMD exemption, a duly signed undertaking, in lieu of submitting EMD, as per **Annexure -D** must be enclosed.
9. Bidders claiming exemption from the prior turnover requirement specified in **Para 3** and the prior experience requirement specified in **Para 10** may avail such exemptions under the applicable Startup and MSE Procurement Policy Orders. To avail these exemptions, bidders must submit valid supporting documents corresponding to the exemption claimed.

D. Bid Evaluation Criteria

A. Preliminary Evaluation

- Verification of Earnest Money Deposit (EMD) submission.

B. Technical Evaluation

- Scrutiny of the technical specifications and all other relevant documents as required by the Department, in comparison with the quoted specifications.
- Examination of the Compliance Statement submitted by the bidder.
- **Sample Verification (if required):** If samples are requested by the Department, they must be submitted as per instructions. Please note that submitted samples will not be returned.

C. Financial Evaluation

- The financial bids of only those bidders who qualify in the Technical Evaluation stage shall be opened.
- The bidder offering the **lowest evaluated price (L1)** among the technically qualified bidders will be considered for award of contract.
- In the event of a tie in L1 rates:
 - i) In case of multiple L1 bidder against a bid, the feature available on GeM will be utilised for placing order.

E. Terms and Conditions of Contract

1. Acceptance of Tender

a. Grounds for Rejection

The tender is liable to rejection for any of the following reasons:

- i. Non-submission of the tender within the stipulated time period.
- ii. Non-submission of Group A documents online as well as physically at the office of CPB only and Group B documents online on GeM portal.
- iii. Non-submission of Group A documents which includes EMD, and Group B that includes the document which are mentioned in annexure -B
- iv. Tender is unsigned, not initialled on each page, or contains unauthenticated corrections.
- v. Non-payment of Earnest Money Deposit (EMD) (if not exempted).
- vi. Exemption of EMD is not as per the GFR Rule 170.
- vii. Conditional or vague offers.
- viii. Unsatisfactory past performance of the tenderer.
- ix. Items offered with major deviations in specifications, standards, grade, packing or quality.
- x. Submission of misleading, contradictory, false statements, or fabricated/invalid documents.
- xi. Improperly filled tender documents.
- xii. Unreadable documents uploaded online shall not be considered for bid evaluation.
- xiii. Bidders should not submit a bid if their firm's turnover is below the prescribed threshold.

b. Rate Evaluation

The consolidated rates entered online will be taken into account for preparing price statements.

Only the bidder who is technically qualified **and** found lowest (L1 Bidder) as per evaluated rates shall be considered for award of contract.

d. Clarifications

The Director of Medical & Health Services, DNH & DD may seek clarification, explanation, or documentary evidence related to the offer at any stage.

e. Product Quotation

- Quote **only** for products for which valid product permission matches the bi

d specifications.

- Quote rates exactly as per the packing unit specified in the tender schedule. (Example: if packing is 10x10 tablets, quote for 10x10 tablets only).
- All documents submitted must be authentic and legible, with visible dates of issue.

f. Submission & Validity

- The tenderer must confirm that all specifications (standard, composition, packing, minimum batch size, WHOGMP, etc.) are strictly as per tender requirements.
- The tenderer has to be clearly mentioned the **manufacturer's name**.

g. Eligibility & Representation

1. If the manufacturer is unavailable for imported drugs/surgicals/diagnostic kits, an authorized representative or dealer may quote, provided:
 - They have supplied the quoted product regularly for at least **One year** preceding the bid date.
 - They submit a valid **Authorization Letter** and **Import License** (if applicable).
2. Firms whose products have been declared **spurious or adulterated**, or against whom a **criminal case is pending**, are **not eligible** to participate for that product.
Convicted firms shall also be disqualified.
3. If a company has multiple manufacturing units at different sites, it may submit **one consolidated bid** but must attach details of each manufacturing unit.
Only **one offer per product** is permitted per bidder.

h. Quantity & Rate Contract

- The quantities indicated are **tentative** and subject to change based on actual departmental requirements, shelf life, and buffer stock.
- The successful tenderer shall be bound to supply required quantities as and when demanded.
- The **rate contract** will remain valid for **one year** from the date of issue of purchase order.

i. Pricing and Delivery

- Rates must be **inclusive of all taxes and charges**; no extra payment will be made.
- Delivery shall be **Central Medical Store, DNH and Daman**.
- The supplier shall arrange **door delivery up to the Mentioned Address irrespective of floor**, including labour and transportation.
- All taxes, duties, royalties, or charges payable on sales/transport within or outside the State shall be borne by the supplier.
- Orders must be completed within the specified delivery period.

j. Authority & Finality

- The decision of the **Tender Inviting Officer** regarding acceptance/rejection, quality, or equivalence of supplied goods shall be final and binding.

- All disputes arising out of this tender shall fall under the jurisdiction of Courts at Silvassa, UT of Dadra & Nagar Haveli and Daman & Diu.
- The Tender Inviting Officer reserves the right to accept or reject any or all tenders in part or whole without assigning reasons.
- The tender Inviting officer have the right to amend/make corrigendum before accepting or rejecting any or in part or whole without assigning reasons.

k. Agreement

No separate agreement shall be required to be signed. Submission of the bid itself implies acceptance of all tender terms and conditions for all legal purposes.

l. Quantity Variation

The actual quantity procured may vary tentatively as per the immediate requirement of the department. The tenderer shall be bound to supply such variation without objection.

m. Blacklisting and Litigation

- The bidder or its associated entities is **not** blacklisted by any State/Central Government at the time of participation of this tender.
- An **affidavit** confirming the same must be submitted.
- Details of any **litigation or arbitration** related to contracts in the last three years must be disclosed.
- Submission of a **false affidavit** shall result in blacklisting, termination of the contract, and recovery of all resulting losses.
- If the bidder/principal is under investigation or penalized by CVC or any State/Central Government body for similar work, the bid will be **rejected outright**.

F. TERMS OF SUPPLY

- Marking and Labelling:** All items supplied under this order shall bear the marking **"FOR GOVT. HOSPITAL SUPPLY in U.T. OF DNH & DD - NOT FOR SALE"**. If the items are packed in packets which are subsequently placed or repacked within boxes, cartons, bottles, or foils, the above marking shall appear on both **internal and external** packaging and labels. **Retail prices shall not be printed or displayed** on any internal or external pack, box, carton, or foil.
- Loss or Damage During Transit:**
In the event of breakage or loss of goods during transit, the supplier shall replace the quantity lost or damaged **at no additional cost** to the Department. The Department will not bear the cost of transit insurance; the supplier shall be solely responsible for the safe delivery of the stores.
- Transport Documents:**
The **Railway Receipt (RR)** or other transport documents shall be drawn **in favour of the Director, Medical & Health Services, DNH & DD**.

d. **Delivery at Site:**

The supplier shall ensure **door delivery up to the mentioned address irrespective of floor**, including labour charges. No additional charges shall be payable by the Department for this purpose.

e. **Mode of Dispatch:**

Railway Receipts or other transport documents **shall not be sent by VPP (Value Payable Post) or through any Bank**, as the department shall not bear any cash demands for delivery of such documents.

f. **Delivery of the Material:** - The delivery of the material to be delivered within 30 days from the issue of the supply order. In case of failure to supply penalty may be imposed as per clause with the approval of the competent authority.

g. **Submission of invoices:** - It is expected that the invoice to be submitted with the delivered material.

h. **Quality and Specification:**

Supplies of inferior quality, different specifications, brands, or incomplete/damaged goods will not be accepted.

The supplier shall **replace such items at his own cost and risk**.

Intimation of non-acceptance will be sent within **15 days** of receipt. Rejected materials will be returned at the supplier's cost. If the Supplies fail to replace the material his EMD/SD may be forfeited by the department and remaining material will be procured from EMD/SD amount.

Further, Penal action may also be initiated as per relevant rules.

i. **Reduction in Quantity Ordered:** If the Tender Inviting Officer, for any reason, does not require the whole or part of the ordered quantity, a written notice will be issued to the supplier. The supplier shall not be entitled to any compensation or claim for loss of profit due to such reduction or alteration in quantity.

j. **Estimated Quantities:** The quantities mentioned in the tender are **approximate estimates**. The actual quantity may vary. The successful bidder shall have **no claim for loss or damages** arising from any variation between the estimated and actual quantities.

k. Termination of Contract:

The Tender Inviting Authority may terminate the contract **at any time**.

If the Government terminates the contract due to a **breach of conditions**, termination shall take effect **immediately**, without prior notice.

l. Grounds for Termination:

1) The Director of Medical and Health Services Reserves the right to terminate the contract wholly or in part at any time without assigning any reason by giving 15 days written notice to the supplier.

2) The contract including rate contract shall be liable for immediate termination without prior notice in the following cases:

- i. The firm is debarred, disqualified, ceases to exist, or is convicted of any offence.
- ii. If the supplier fails to deliver any or all of the items within the time period specified in the purchase order.
- iii. If the supplier supplies substandard or non-conforming goods or fails to replace rejected items within the stipulated time.
- iv. If the supplier breaches any term and condition of the contract including false declaration, misrepresentation or violation of tender norms.
- v. If the supplies become insolvent, goes into liquidation or is blacklisted by any government authority.
- vi. If the bidder not supply the material after the standard delivery period.

J. PAYMENT TERMS

a. **Payment:** 100% payment of the invoice amount shall be made **only after successful supply and submission of the Security Deposit**.

b. Price Escalation:

No request for **price escalation** shall be entertained under any circumstances.

c. Billing:

All bills shall be prepared in **triplicate** and must mention the **supply order number and date**.

d. Revenue Stamp:

Bills exceeding ₹5,000/- must be **pre-receipted** on a **Revenue Stamp** of appropriate value.

Bills not pre-receipted will not be accepted for payment.

e. Tax Certification:

Each bill charging GST is charged must contain the following certificates on the body of the bill:

“Certified that the goods on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.

f. Additional Charges:

No extra charges for **packing, forwarding, or insurance** will be paid beyond the quoted rates.

g. Item Specification:

Rates should be quoted **only** for the specified items as per the tender terms.

h. Deviation in Specification:

The bidder shall supply the same material of the brand, manufacturer, and specification that has been quoted by him in the bid, any laps shall be viewed seriously and necessary action will be taken.

i. Advance Payment:

No advance payment shall be made; payments will be released only after inspection and acceptance as per GFR Rule 172.

SECURITY DEPOSIT (SD)

a. The successful tenderer shall deposit **5 % of the total order value** as Security Deposit **within 10 days** from the date of issue of order.

b. Failure to deposit the Security within the stipulated period shall result in **automatic cancellation of the order** without prior intimation.

c. Security Deposits submitted against previous tenders or supply orders **shall not be adjusted** against the current requirement.

d. In case of failure to replace defective or rejected goods, losses incurred by the Government shall be **recovered from the Security Deposit or from any pending bills**.

H. Shelf Life Clause:

1. The supplied medicines or medical items must have a **minimum remaining shelf life of 75%** of the total shelf life **at the time of delivery** to the consignee.

(Example: For a product with 24 months total shelf life, at least 18 months should remain on delivery.)

2. Items having **less than 75% of shelf life remaining** at the time of supply **shall be rejected** and must be replaced by the supplier at their own cost.

3. Each item should be supplied in **original manufacturer's sealed packing** with **clear labelling** showing:

- o Name of the medicine/device

- o Batch number
 - o Manufacturing date
 - o Expiry date
 - o Manufacturer's name and license number
4. In case any supplied stock is found to be **expired or nearing expiry (less than 3 months remaining)** during delivery of material, the supplier shall **replace such items immediately** at no additional cost to the Department
 5. The Department reserves the right to **verify and reject any consignment** not conforming to the prescribed shelf life requirements.

I. Force Majeure Clause

1. Such events include, but are not limited to:
 - Natural disasters (flood, earthquake, cyclone, storm, drought, fire, etc.)
 - War, invasion, acts of foreign enemies, hostilities, or civil commotion
 - Acts of Government (law, order, regulation, or embargo)
 - Epidemics, pandemics, or quarantine restrictions
 - Strikes, lockouts, or industrial disturbances
 - Any other causes beyond the control of the affected party

2. Obligations of the Party Claiming Force Majeure:

The affected party shall:

- a) Notify the other party **in writing within 7 days** of the occurrence of such event, explaining its impact on performance.
- b) Provide supporting evidence, if required, to establish the event as Force Majeure.

3. Consequences:

- a) The performance of the contract shall be **suspended** for the period during which the Force Majeure condition continues.
- b) **No party shall be liable** for non-performance or delay during this period.
- c) If the event continues for more than **60 days**, either party may **terminate the contract** without any financial liability to the other.

4. Exclusions:

Events such as **non-availability of materials, labour disputes, or financial difficulties** of the bidder shall **not** be considered Force Majeure.

5. Restoration of Work:

As soon as the Force Majeure event ceases, the affected party shall **resume performance** of its obligations under the contract as early as possible.

J. Annual Rate Contract

1. The successful bidder shall enter into an Annual Rate Contract (ARC) for the su

supply of approved items at the accepted rates and on the terms and conditions specified in this tender and in the resultant contract order.

2. The Rate Contract shall remain valid for a period of one (01) year.
3. The quantities indicated in the Schedule of Requirements are indicative only and may vary according to the actual needs of the Department during the contract period. The Department shall not be under any obligation to procure any fixed or minimum quantity, and may, at its discretion, procure higher or lower quantities than those indicated, subject to requirement and availability of funds.
4. The prices quoted and approved under this Rate Contract shall remain firm and fixed during its validity and shall not be subject to any escalation on account of raw-material cost, transport, or labour. Only changes in statutory taxes or duties notified by Government after the date of contract shall be admissible.
5. The Department reserves the right to terminate this Rate Contract at any time during its tenure, if it is considered expedient in the public interest to do so. The decision of the Department shall be final and binding. No compensation shall be payable to the supplier for such termination.
6. All supplies made under this Rate Contract shall be governed by the provisions of this tender, including inspection, acceptance, penalty, and payment clauses, and by any specific instructions issued with individual supply orders.
7. The existence of this Rate Contract does not confer any right on the supplier to claim placement of supply orders or to demand any minimum quantity of business. Each supply order placed under this Rate Contract shall constitute a separate and independent contract governed by these terms.

K. Penalty Clause

1. Delay in Supply:

If the supplier fails to deliver the Material within the stipulated time as mentioned in the purchase order/contract, a penalty shall be imposed at the rate of **0.5% (half percent)** of the total value of the delayed items **per week or part thereof**, subject to a maximum of **10% of the total order value**.

2. Non-Performance or Short Supply:

In case of failure to supply the ordered quantity or substandard supply not conforming to the specifications, the department reserves the right to **forfeit the Earnest Money Deposit (EMD)/Performance Security Deposit** and **terminate the contract** without any prior notice. The supplier may also be **blacklisted** for future tenders.

3. **Quality Rejection:**

If any item is found to be of **inferior quality, damaged, or not as per a approved specification**, such items shall be rejected and must be replaced by the supplier at their own cost within the time specified by the department. Failure to do so shall attract the above penalty in addition to rejection of goods.

4. **Administrative Action:**

Persistent delays, poor performance, or failure to meet contractual obligations may lead to **blacklisting/debarment** from participation in future tenders of the department for a period decided by the competent authority.

L. SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Purchase of Dental Materials under Medical & Public Health Department, DNH & DD for the year 2025-26.

Please mention Offered Company for Quoted Items only as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Particulars	Unit	Required Company	Qty. Required	Company offered	Time-line for delivery
1.	16 Gauge Stainless Steel Wire	1 Roll		5		Within 30 Days
2.	18 Gauge Stainless Steel Wire	1 Roll		25		Within 30 Days
3.	24 Gauge Stainless Steel Wire	1 Roll		50		Within 30 Days
4.	26 Gauge Stainless Steel Wire	1 Roll		20		Within 30 Days

5.	Articulating Paper 100 Micron Paper 1 Strip	1Strip		83		Within 30 Days
6.	Articulating Paper 40 Micron Paper Strip	1Strip		76		Within 30 Days
7.	Bite Block	1Nos.		17		Within 30 Days
8.	Bondable molar tubes (0.022 Slot)16,26,36,46	1Pkt		14		Within 30 Days
9.	Bone Cutting Burs No. 702 SS White (1*10 Pic/Pkt)	1Pkt		212		Within 30 Days
10.	Calcium Hydroxide Obturating Material	1Nos.		23		Within 30 Days
11.	Chip Blower with Nozzle	1Nos.		3		Within 30 Days
12.	Composite Polishing Disc Kit (Soflex)	1Box		14		Within 30 Days
13.	Composite Restoration Kit All Shades (Packable) (A1,A2,A3 A 3.5,B1,B2 ,O,T,B Dentin A1 A2 A 3 B1 B2)	1Kit		18		Within 30 Days
14.	Dental Floss	1Nos.		41		Within 30 Days
15.	Elastics Coloured Red 3/16 Pack of 1000	1Pkt		1		Within 30 Days

16.	Elastics Coloured Green 1/8 Pack of 1000	1Pkt		1		Within 30 Days
17.	Elastomeric Impression Material - Includes The Following 3: Zeta Plus (C-Silicone Impression Material) Indurent Gel (Catalyst) Oranwash L (C-Silicone Impression Material)	1Pkt		43		Within 30 Days
18.	Endo Box (Metal)	1Nos.		10		Within 30 Days
19.	Endo Ice (Roeko)	1Nos.		8		Within 30 Days
20.	File & Reamer Holder Metallic	1 Kit		4		Within 30 Days
21.	Fox Plane Metallic	1Nos.		3		Within 30 Days
22.	Gemini 3M Bracket kit (MBT 0.018)	1Pkt		80		Within 30 Days
23.	Glassix Glass Fibre Composite Posts (International Dental System) No. 1	1Pkt		20		Within 30 Days
24.	Glassix Glass Fibre Composite Posts (International Dental System) No. 2	1Pkt		12		Within 30 Days
25.	Hot Plate Spatula	1Nos.		6		Within 30 Days
26.	Impression Compound	1Pkt		25		Within 30 Days

27.	Impression Foam Trays (Disposable) small 50 Nos/Pkt	1Pkt		27		Within 30 Days
28.	Impression Tray (Set Of 10) Perforated Stainless Steel Dentulous	1Set		16		Within 30 Days
29.	Impression Trays for RPD (Plastic Perforated) U0-U4 & L0-L4	1Set		16		Within 30 Days
30.	Inter Proximal Strip (Single Sided) Pack of 12	1Pkt		13		Within 30 Days
31.	Light Cure Composite Kit	1Set		14		Within 30 Days
32.	Mineral Trioxide Aggregate (MTA)	1Nos.		18		Within 30 Days
33.	Molar Bands with tubes (0.022 Slot) Band size 36 Lower Left	1Nos.		10		Within 30 Days
34.	Molar Bands with tubes (0.022 Slot) Band size 36 Lower Right	1Nos.		10		Within 30 Days
35.	Molar Bands with tubes (0.022 Slot) Band size 36 Upper Left	1Nos.		10		Within 30 Days
36.	Molar Bands with tubes (0.022 Slot) Band size 36 Upper Right	1Nos.		10		Within 30 Days
37.	Molar Bands with tubes (0.022 Slot) Band size 36+ Lower Right	1Nos.		10		Within 30 Days
38.	Molar Bands with tubes (0.022 Slot) Band size 36+ Upper Left	1Nos.		10		Within 30 Days

39.	Molar Bands with tube s (0.022 Slot) Band size 36+ Upper Right	1Nos.		10		Within 30 Days
40.	Molar Bands with tube s (0.022 Slot) Band size 37 Lower Left	1Nos.		10		Within 30 Days
41.	Molar Bands with tube s (0.022 Slot) Band size 37 Lower Right	1Nos.		10		Within 30 Days
42.	Molar Bands with tube s (0.022 Slot) Band size 37 Upper Left	1Nos.		10		Within 30 Days
43.	Molar Bands with tube s (0.022 Slot) Band size 37 Upper Right	1Nos.		10		Within 30 Days
44.	Molar Bands with tube s (0.022 Slot) Band size 37+ Lower Left	1Nos.		10		Within 30 Days
45.	Molar Bands with tube s (0.022 Slot) Band size 37+ Lower Right	1Nos.		10		Within 30 Days
46.	Molar Bands with tube s (0.022 Slot) Band size 37+ Upper Left	1Nos.		10		Within 30 Days
47.	Molar Bands with tube s (0.022 Slot) Band size 37+ Upper Right	1Nos.		10		Within 30 Days
48.	Molar Bands with tube s (0.022 Slot) Band size 38 Lower Left	1Nos.		10		Within 30 Days
49.	Molar Bands with tube s (0.022 Slot) Band size 38 Lower Right	1Nos.		10		Within 30 Days
50.	Molar Bands with tube s (0.022 Slot) Band size 38 Upper Left	1Nos.		10		Within 30 Days

51.	Molar Bands with tube s (0.022 Slot) Band si ze 38 Upper Right	1Nos.		10		Within 30 Day s
52.	Molar Bands with tube s (0.022 Slot) Band si ze 38+ Lower Left	1Nos.		10		Within 30 Day s
53.	Molar Bands with tube s (0.022 Slot) Band si ze 38+ Lower Right	1Nos.		10		Within 30 Day s

Sign & Stamp of tenderer

ANNEXURE - A

(This undertaking must be printed on the firm's official letterhead and signed by the authorized signatory.)

Verification and Undertaking of the Required Documents/Certificates/Permissions

—
From: M/s.....
No.....
To

CENTRAL PROCUREMENT BRANCH,
AYUSHMAN AROGYA MANDIR,
DHOLAR, MOTI DAMAN – 396220
Email - cpbdnhdd@gmail.com.
Telephone – 0260 2961700.

Sub: Purchase of Dental Materials under Medical and Health Department, D&NH for the year 2025-26.

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE - B

SUBMISSION OF GROUP- B DOCUMENTS

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	PAN Card	Yes / No
02.	GST Registration Certificate.	Yes / No
03.	Statement of Annual Income/Turnover for the last three financial years i.e., 2022-23, 2023-24 & 2024-25.	Yes / No
04.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
05.	Scan copy of Annexure-B of the Tender Documents duly Stamped and Signed.	Yes / No
06.	Undertaking mentioning the Tender ID as per Annexure-C	Yes / No
07.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed.	Yes / No
08.	Scan copy of Scope of Work correctly filled with Stamped and Signed.	Yes / No
09.	Copy of Certificate of ISI/conforming of I.S. specification/ ISO/ CE/ FDA/ WHO GMP/ ISO-13485/ mark of any National / International Standard.	Yes / No
10.	EMD. If claiming Exemption Undertaking may be given as per Annexure D	Yes / No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr. No. 04, 05, 06 & 07 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:
Place:

Sign & Stamp of tenderer.

ANNEXURE - C

(To be submitted on Rs.50 stamp paper)

NON-BLACKLISTING CERTIFICATE

—

I/ We hereby certify that the firm or any of its allied firms has not been currently blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/ We hereby certify that the firm Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, has not been currently blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last three years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be outrightly rejected.

I/ We also certify that firm will provide the materials as per the specification given by the department and also abide all the terms & conditions stipulated in tender.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and department may impose any action as per rules.

Gem Bid Number :

Date:

Name

:

Place:

Business Address :

Signature of Bidder :

Seal of Bidder :

ANNEXURE - D

Proforma for Bid Security Declaration

(To be submitted on bidder's letterhead)

Whereas, I/We (name of agency) _____ have submitted bids for purchase of **Dental Materials under Medical and Health Department, D&NH for the year 2025-26** for Tender No _____ dated: _____

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1. If after the opening of tender, I/ We withdraw and /or modify my/our bid during the period of validity of tender (including extended validity of tender) as specified in the tender documents,

OR

2. If after the award of work, I/We fail to submit the performance guarantee (Security Deposit) or supply the goods/ works/ services before the deadline defined in the tender documents

I/We shall be suspended/blacklisted for one year and shall not be eligible to bid for any tenders published in UT of DNH & DD from the date of issue of suspension/ black list order.

Date:

e bidder(s)

Signature with Seal of the

Full Company address with contact

details

Place:

4. 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 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---