

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| बिड बंद होने की तारीख/समय / Bid End Date/Time                               | 17-09-2026 17:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                              | 17-09-2026 17:30:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 30 (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<br>Buyer Email id: vaidehi.patel132@gov.in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| कुल मात्रा / Total Quantity                                                 | 12738                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| वस्तु श्रेणी / Item Category                                                | UF Cellsheath 20 Lit , UF CELLSHEATH SF , UF CELLSHEATH CR , UFFlurocell , UF Flurocell , MEDITAPE UC 9A , CELLCLEN , UF CONTROL H , UC CONTROL H , SG Calibrator , 10X EZ PREP , 10X SSC Solution 2L , ASSY , Benchmark ULTRA CC1 , Benchmark ULTRA , BLUING Reagent , HEMATOXYLIN , Label , Reaction Buffer , Reag , UltraView Universal DAB Detection , RIBBON EBAR PRINTER , Acetone 2.5L , Xylene LR 2.5 L , Plastic cassette , Paraffin wax LR 2 kg , DPX mountant , Haematoxylin stain , Eosin stain 1 litre , Isopropyl alcohol LR , Filter paper , slide Label , Sodium dihydrogen phosphate , Disodium hydrogen phosphate , Surgical blades no 21 , Slide staining alluminium racks , slide alumunium tray , low profile microtrome , Steel Embedding Mould , ER antibody 25 ml , PR antibody 25 ml , HER2 , Ki 67 antibody , TOMO slides , Cytospin Slide |

| बिड विवरण/Bid Details                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | <p>UF- Cellsheath 20 Lit , UF-CELLSHEATH SF, UF-CELLSHEATH CR , UF-Flurocell SF Sysmex Urine Analyser Machine), UF-Flurocell CR Sysmex Urine Analyser Machine), MEDITAPE UC-9A , CELLCLEN Analyser Machine), UF-CONTROL H Sysmex Urine Analyser Machine), UC-CONTROL H Sysmex Urine Analyser Machine), SG Calibrator, 10X EZ PREP (Compatible with Benchmark GX Stainer Analyser Machine), 10X SSC Solution 2L Analyser Machine), ASSY Test/Kit) (Compatible with Benchmark GX Stainer Analyser Machine), Benchmark ULTRA CC1 Analyser Machine), Benchmark ULTRA (Compatible with Benchmark GX Stainer Analyser Machine), BLUING Reagent , HEMATOXYLIN , Label, Reaction Buffer Stainer Analyser Machine), Reag, UltraView Universal DAB Detection , RIBBON EBAR PRINTER (Compatible with Benchmark GX Stainer Analyser Machine), Acetone 2.5L, Xylene LR 2.5 L, Plastic cassette, Paraffin wax LR 2 kg, DPX mountant , Haematoxylin stain , Eosin stain 1 litre, Isopropyl alcohol LR , Filter paper, slide Label, Sodium dihydrogen phosphate, Disodium hydrogen phosphate, Surgical blades no 21 , Slide staining aluminium racks, slide aluminium tray, low profile microtome , Steel Embedding Mould , ER antibody 25 ml , PR antibody 25 ml, HER2, Ki 67 antibody, TOMO slides, Cytospin Slide</p>                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                     | <p><b>Searched String:</b> UF- Cellsheath 20 Lit</p> <p>Water Container, 20 Litres Aluminium Alloy as per Defence specification, Laboratory Filter Papers (V2), Stabilized Hydrogen Peroxide Marked to IS 2080 (In Liter), Legal_Tech Ver 2.0</p> <p><b>Searched String:</b> UF-CELLSHEATH SF</p> <p>Ultra Filtration (UF) Membrane, Technical Grade Sulfur Hexafluoride (SF 6) for use in Electrical Equipment as per IS 13072, Water Purification System with UV (Ultra-Violet Process) or UV (Ultra-Violet Process)+UF (Ultra-Filtration Process) (V2), DRDO Design Bio - Digester Tank for Single Pan Bio Toilet, SF6 Gas Handling Plant (Powergrid), Consumables for Digital Duplicators, 245 kV SF6 Circuit Breaker Conforming To IS/IEC 62271 (Part 100), 72.5 kV SF6 Circuit Breaker Conforming To IS/IEC 62271 (Part 100) (V2), Stationary Lead-Acid Cells and Batteries with Tubular Positive Plates Conforming To IS 1651, SF6 Gas Leakage Detector (GIS)</p> <p><b>Searched String:</b> UF-CELLSHEATH CR</p> <p>Ultra Filtration (UF) Membrane, Computed Radiography System (CR System), Weld Mesh Fabric as per IS 4948, CR Type Surge Suppressor Upto 33 kV (BHEL), Impact socket, Water Purification System with UV (Ultra-Violet Process) or UV (Ultra-Violet Process)+UF (Ultra-Filtration Process) (V2), COMPUTED RADIOGRAPHY SYSTEM, Stainless Steel Bucket (Defence), Potassium Dichromate (V2), Insect Killer</p> <p><b>Searched String:</b> UF-Flurocell SF Sysmex Urine Analyser Machine)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> UF-Flurocell CR Sysmex Urine Analyser</p> |

| बिड विवरण/Bid Details | Machine)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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|                       | <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> MEDITAPE UC-9A</p> <p>Wire rope as per IS 4521/API Spec 9A ( ONGC), File/Folder (V3), Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Biosafety Cabinet (V2), Steel Pipes for Water and Sewage as per IS 3589, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Polypropylene Cartridge Filter, Covers Waterproof (Defence), Muffle Furnace, Safety Footwear (V3) ISI marked to IS 15298 (Part 2)</p> <p><b>Searched String:</b> CELLCLEN Analyser Machine)</p> <p>Trash Analyser (Textile), Sanitary Napkins Incinerator Machine with Smoke Control Unit, Gas Analyser, ESR Analyser, Scrubber Dryer Floor Cleaning Machine (V2), Power Analyser, Semi automated urine analyser, Moisture analyser, Sanitary Napkins Vending Machines, Breath Analyser</p> <p><b>Searched String:</b> UF-CONTROL H Sysmex Urine Analyser Machine)</p> <p>Sanitary Napkins Incinerator Machine with Smoke Control Unit</p> <p><b>Searched String:</b> UC-CONTROL H Sysmex Urine Analyser Machine)</p> <p>Sanitary Napkins Incinerator Machine with Smoke Control Unit</p> <p><b>Searched String:</b> SG Calibrator</p> <p>Temperature calibrator, Process Calibrator, OTI / WTI Calibrator, Pressure Calibrator, Theft Proof Rifle Racks, Emamectin Benzoate 5% SG, Hand Held Calibrator, Emamectin Benzoate 5% Sg (Soluble Granules) (V2), Slip Gauge Calibrator, Cricket gloves</p> <p><b>Searched String:</b> 10X EZ PREP (Compatible with Benchmark GX Stainer Analyser Machine)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> 10X SSC Solution 2L Analyser Machine)</p> <p>Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Reciprocal Shakers - Mechanical Shaker Machine with Timer, Double sided tape, Portable Toilet, Information Boards or Illustration Board (V2), Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), 300mA X - Ray Machine (V2), Multipurpose Counter Machine Stickers for Post Office</p> <p><b>Searched String:</b> ASSY Test/Kit) (Compatible with Benchmark GX Stainer Analyser Machine)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> |

| बिड विवरण/Bid Details | Searched String: Benchmark ULTRA CC1 Analyser Machine)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                       | <p>Trash Analyser (Textile), Note Sorting Machines (V2), Electronic Milk Analyser and adulteration detection equipment, Breath Analyser, Portable Ultrasound Machine, 45 degree Leg Press or Hack Squat Machine, Ultrasound Machine (V2), Intracorporeal Lithotripsy Machine, Ultra - Sonic Bath Sonicator, Portable Ultrasound Machine (V2)</p> <p><b>Searched String:</b> Benchmark ULTRA (Compatible with Benchmark GX Stainer Analyser Machine)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> BLUING Reagent</p> <p>Barfoed's Reagent, Biochemistry Reagent Kit for Human Samples, Biuret Reagent, Molisch's Reagent, Reagent Grade Distilled water, Tollen's Reagent, Fouchet reagent, Immunoassay Analyzer Reagent Kit for Human Samples, Schiff's reagent, TRIzol Reagent</p> <p><b>Searched String:</b> HEMATOXYLIN</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Label</p> <p>Handmade paper Label, Labels Stickers (V3), Label Printer / Barcode Printer, RFID Label Printer with Encoder, Thermal Ribbons for Label/Barcode Printer, Parcel Bag Labels of 'CBD / CED' Series, EMS Speed Post Tag Labels, Precast Concrete Reinforced Bench (RDSO), Pre - Printed Bar - Coded Registered Tag Labels 'RBD' Series, Pre - Printed Bar - Coded Bag Labels for Unregistered Mails 'LBD' Series</p> <p><b>Searched String:</b> Reaction Buffer Stainer Analyser Machine)</p> <p>Trash Analyser (Textile), Digital BMI Machine (V2), Arterial Blood Gas Analyzer (V2)</p> <p><b>Searched String:</b> Reag</p> <p>Biochemistry Reagent Kit for Human Samples, Electrolyte Analyzer Reagents for Human Samples, Coagulation Analyzer Reagents for Human Samples, Haematology Analyzer Reagents (V2), Immunoassay Analyzer Reagent Kit for Human Samples, Protein Analyzer Reagents for Human Samples, Barfoed's Reagent, Folin - Ciocalteu Reagent, Anti-B Blood Grouping Reagent (V2), Anti-Human Globulin (AHG) Reagent</p> <p><b>Searched String:</b> UltraView Universal DAB Detection</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> RIBBON EBAR PRINTER (Compatible with Benchmark GX Stainer Analyser Machine)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Acetone 2.5L</p> |

| बिड विवरण / Bid Details                                                            | ACETYLE ACETONE, File/Folder (V3), Acetone as per IS 170, Gear Lubricants, Multipurpose ( Extreme Pressure Gear Oil )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p> | <p>(V3) Conforming to IS 1118, Acetone (V2) ISI Marked to IS 170, Sofa (V3), 2-2-BIPYRIDYL, Marine paints, ERW Line Pipe (as per API 5I / ISO 3183) (Oil PSU), Ultra low temperature laboratory deep freezer</p> <p><b>Searched String:</b> Xylene LR 2.5 L</p> <p>5-5 Dithiobis -2-2 Nitrobenzoic Acid, File/Folder (V3), 5-Sulfosalicylic acid, Static Protective Relays, N Heptane, PVC Insulated Copper Cord Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, LED Luminaire (Recessed Luminaire) (V3) Conforming to IS 10322 (Part 5/Section 2), Azomethine-H-Monosodium Salt Monohydrate, LED Luminaire (Recessed Luminaire) (Ceiling Light) Conforming To IS 10322 (Part 5/Section 2) (V4) (Under BIS Scheme - II), Muffle/Box Furnace (V2)</p> <p><b>Searched String:</b> Plastic cassette</p> <p>Tissue Embedding Cassette, File/Folder (V3), Plastic Chain, Plastic Refractory, cobweb brush, Plastic Jerrycans, Flower Pots Or Planters (V3), Plastic Pouches, Touchless Sanitizer Dispenser, Plastic Fireclay</p> <p><b>Searched String:</b> Paraffin wax LR 2 kg</p> <p>Paraffin Wax Bath, Electronic Weighing Scales, paraffin wax medical for wax bath, Paraffin Wax Conforming to IS 4654, Reciprocating Air Compressors - Electric Motor Driven, Paraffin Wax Bath for Physiotherapy/Rehabilitation (V2), Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Rubberized Weight Dumbbells, Medicine Ball, Mineral Mixtures For Supplementing Cattle Feeds Conforming to IS 1664</p> <p><b>Searched String:</b> DPX mountant</p> <p>DPX New</p> <p><b>Searched String:</b> Haematoxylin stain</p> <p>Haematoxylin Dye, TRIZOL Reagent, Giemsa Stain, Leishman's Stain, New Methylene Blue Stain (Reticulocyte Stain), Albert's Stain A, Stain Removing Agent, Calcofluor white stain, Universal Bevel Protractor, Auramine Rhodamine Stain</p> <p><b>Searched String:</b> Eosin stain 1 litre</p> <p>Leishman's Stain, Enamel, Synthetic, Exterior (A) Undercoating (B) Finishing (V4) Confirming to IS 2932, Eosin Y Dissodium Salt, Eosin Methylene Blue Agar, Leishman Stain for In Vitro Diagnostic (IVD) Use, Environmental Chamber, Laboratory Refrigerator (V2), Electric Kettles and Jugs for Household and Similar Use as per IS 367 (V2), Disinfectant Fluids , Phenolic Type (V5) conforming to IS 1061, Watering Can For Gardening</p> <p><b>Searched String:</b> Isopropyl alcohol LR</p> <p>Isopropyl Alcohol (IPA) (ONGC), Alcohol Based Hand Sanitizer, Isopropyl Alcohol (2 - Propanol), Iso Propyl Alcohol (V2) Conforming To Is 2631, Alcohol Swab, Sodium Isopropyl Xanthate, ISO Propyl Alcohol as per IS 2631, Octyl Alcohol, Benzyl alcohol, N Heptane</p> |

| बिड विवरण/Bid Details | Searched String: Filter paper                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|                       | <p>Cellulose Nitrate Filter Paper (V2), Laboratory Filter Papers (V2), Air Sampler, Plotter Paper Roll (V2), Bag filter, Syringe Filter, Filter Cartridge, Filter Sand, Pollen filter, Shredding Machine/Paper Shredder</p> <p><b>Searched String:</b> slide Label</p> <p>Handmade paper Label, File/Folder (V3), Spreader Slide, Labels Stickers (V3), Label Printer / Barcode Printer, Indoor Slide for Kids (V2), Slide storage box, Outdoor Slide (V2), Automated slide stainer (V2), Microscopes Slide Coverslips as per IS 3099</p> <p><b>Searched String:</b> Sodium dihydrogen phosphate</p> <p>Sodium dihydrogen orthophosphate dihydrate, Blood Collection Tube, Potassium Dihydrogen Orthophosphate, Sodium Dihydrogen Orthophosphate (V2), Flame Photometer, Sodium Phosphate Enema, Impact socket, Sodium Phosphate, Dibasic, Anhydrous, Adjustable Single Ended Open Jaw Wrench as per IS 6131, Tri Sodium Phosphate Dodecahydrate</p> <p><b>Searched String:</b> Disodium hydrogen phosphate</p> <p>Disodium Phosphate, Anhydrous (V2) Conforming to IS 567, Impact socket, Di Sodium Hydrogen Phosphate-IS:567, Dipotassium hydrogen phosphate (V2) Conforming to IS 15304, Adjustable Single Ended Open Jaw Wrench as per IS 6131, Potassium Dihydrogen Orthophosphate, Disodium Citrate Sesquihydrate, 7 Watt White-LED Based Solar Street Lighting System As Per MNRE Specification, EDTA disodium salt, Biochemistry Reagent Kit for Human Samples</p> <p><b>Searched String:</b> Surgical blades no 21</p> <p>Detachable Surgical Blades (Bard Parker Type), Protective Eye Goggles (MHA), Handles for surgical blades, detachable, Detachable Surgical Blades (Bard Parker Type) [V2], Handles for Detachable Surgical Blades (Bard Parker Type) Conforming to IS 3319, Ladder, Fire, Extension, 7.5m (Defence), Potassium Persulfate (Potassium Peroxodisulfate), Handloom Cotton Sponge Cloth as per IS 860, Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948, Handloom Cotton Bed Sheets (V2) as per IS 745</p> <p><b>Searched String:</b> Slide staining alluminium racks</p> <p>Drying Racks for Microscopic Slides</p> <p><b>Searched String:</b> slide alumunium tray</p> <p>ALUMINIUM SLIDE TRAY, Executive Table (V4), Spreader Slide, File/Folder (V3), Baby Tray, Auditorium Chair (V2), Oil tray, Electronic Baby Weighing Scale - RBSK, Slide storage box, Root Trainers Tray / Germination Tray (Block Type)</p> <p><b>Searched String:</b> low profile microtrome</p> <p>Surface Profile Gauge, Revolving Chair (V5), Profile Projector (Version 2), Microtome blades, Floor Mounted Horizontal Profile projector, Ultra low temperature laboratory deep freezer, Low temperature suit, Exam Pad (V2), Low temperature Gloves, Chair for General Purpose</p> |

| बिड विवरण/Bid Details | Searched String: Steel Embedding Mould                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|                       | <p>Tissue Embedding Ring, Steel Almira / Cabinets (V4), Tissue embedding station, Tissue Embedding Cassette, Steel Filing Cabinets for General Office Purpose conforming to IS 3313 (V2), Foundry Moulding Boxes of Steel Construction (V2) Conforming to IS 1280, Mould Oil for Steel Melting Shop (SMS), Metal Storage Cabinet, Mould-Handicraft, foot step for hospitals</p> <p><b>Searched String:</b> ER antibody 25 ml</p> <p>Urine Collection Bag - Sterile (Single Use), Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Laboratory Glassware Volumetric Flask, Point of Care Rapid Test Kits for Humans – Dengue, Malaria, Typhoid &amp; Others, Laboratory Glassware - Burettes (V2) as per IS 1997, Laboratory Vials (V2), Mucus Extractor, Ammonia solution 25%, Urine Culture Bottle (V2)</p> <p><b>Searched String:</b> PR antibody 25 ml</p> <p>Propiconazole 25% EC, Urine Collection Bag - Sterile (Single Use), 0.5 ml Auto Disable (AD) Syringe for Universal Immunization Programme, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), APCO 25 Phase-II Radio Trunking as per MHA QR, Laboratory Glassware Volumetric Flask, Primary Aluminium Ingots for Remelting for General Engineering Purposes Conforming to IS 2590, Point of Care Rapid Test Kits for Humans – Dengue, Malaria, Typhoid &amp; Others, Fipronil 2.50% + Propargite 35.00% SE (Suspoemulsion), Laboratory Glassware - Burettes (V2) as per IS 1997</p> <p><b>Searched String:</b> HER2</p> <p>Sofa (V3), Sanitary Napkins Incinerator Machine with Smoke Control Unit, Desk and Bench Set for Classroom/Training Area, Show Case, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), water baths, Biosafety Cabinet (V2), Cotton Towelling And Towels Conforming To IS 7056 (V4), Bunk Beds conforming to IS 17636, Entry and Mid Level Desktop Computer</p> <p><b>Searched String:</b> Ki 67 antibody</p> <p>Anti Hepatitis B Core Antibody ELISA Kits, Point of Care Rapid Test Kits for Humans – Dengue, Malaria, Typhoid &amp; Others, Dimethyl Sulfoxide (V2), Dimethyl sulfoxide, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Dengue ELISA Test Kit, LED Batten, Anti-HEV ELISA Test Kits (V2), quilt cover, Anti-HAV ELISA Test Kits (V2)</p> <p><b>Searched String:</b> TOMO slides</p> <p>Outdoor Slide (V2), File/Folder (V3), Drying Racks for Microscopic Slides, Napkin Dispenser, Microscope - Slides (V3) as per IS 3099 (Part 2), Indoor Slide for Kids (V2), Optical Coherence Tomography (V2), Microscopes Slide Coverslips as per IS 3099, CT Scan Machine, Auditorium Chair (V2)</p> <p><b>Searched String:</b> Cytospin Slide</p> <p>Cytocentrifuge, File/Folder (V3), Spreader Slide, Indoor Slide for Kids (V2), Slide storage box, Outdoor Slide (V2),</p> |

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|                                                                                                                                                                                                                                   | Automated slide stainer (V2), Microscopes Slide Coverslips as per IS 3099, Automated slide stainer, Auditorium Chair (V2)                                                                                                                                                             |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>                                                                                                                                  | • Microscopes - Pathological and Research as per IS 4381, IS 5204, IS 4381, IS 5204                                                                                                                                                                                                   |
| बीओक्यू शीर्षक / <b>BOQ Title</b>                                                                                                                                                                                                 | Pathology                                                                                                                                                                                                                                                                             |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>MSE Relaxation for Years of Experience and Turnover</b>                                                                                                     | No                                                                                                                                                                                                                                                                                    |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>                                                                                               | No                                                                                                                                                                                                                                                                                    |
| विक्रेता से मांगे गए दस्तावेज़ / <b>Document required from seller</b>                                                                                                                                                             | Certificate (Requested in ATC), Compliance of BoQ specification and supporting document<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | 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। / <b>Minimum number of bids required to disable automatic bid extension</b>                                                                                  | 1                                                                                                                                                                                                                                                                                     |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>                                                                                                        | 3                                                                                                                                                                                                                                                                                     |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>                                                                                                                                              | 1                                                                                                                                                                                                                                                                                     |
| बिड से रिवर्स नीलामी सक्रिय किया / <b>Bid to RA enabled</b>                                                                                                                                                                       | No                                                                                                                                                                                                                                                                                    |
| बिड का प्रकार / <b>Type of Bid</b>                                                                                                                                                                                                | Two Packet Bid                                                                                                                                                                                                                                                                        |
| प्राथमिक उत्पाद श्रेणी / <b>Primary product category</b>                                                                                                                                                                          | UF Cellsheath 20 Lit                                                                                                                                                                                                                                                                  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>                                                                                         | 2 Days                                                                                                                                                                                                                                                                                |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण / जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा) / <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                    | No                                                                                                                                                                                                                                                                                    |
| मूल्यांकन पद्धति / <b>Evaluation Method</b>                                                                                                                                                                                       | Item wise evaluation                                                                                                                                                                                                                                                                  |
| मध्यस्थता खंड / <b>Arbitration Clause</b>                                                                                                                                                                                         | No                                                                                                                                                                                                                                                                                    |

| बिड विवरण/Bid Details     |    |
|---------------------------|----|
| 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)  | 39722               |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR)  | 2736                |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR)  | 241                 |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR)  | 5296                |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR)  | 5296                |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR)  | 29644               |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR)  | 3917                |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR)  | 1103                |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR)  | 1324                |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 736                 |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 588                 |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 257                 |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 33                  |
| Schedule 14 ईएमडी राशि/EMD Amount (In INR) | 699                 |
| Schedule 15 ईएमडी राशि/EMD Amount (In INR) | 441                 |
| Schedule 16 ईएमडी राशि/EMD Amount (In INR) | 280                 |
| Schedule 17 ईएमडी राशि/EMD Amount (In INR) | 287                 |
| Schedule 18 ईएमडी राशि/EMD Amount (In INR) | 427                 |
| Schedule 19 ईएमडी राशि/EMD Amount (In INR) | 368                 |
| Schedule 20 ईएमडी राशि/EMD Amount (In INR) | 9                   |
| Schedule 21 ईएमडी राशि/EMD Amount (In INR) | 3531                |
| Schedule 22 ईएमडी राशि/EMD Amount (In INR) | 74                  |
| Schedule 23 ईएमडी राशि/EMD Amount (In INR) | 2758                |
| Schedule 24 ईएमडी राशि/EMD Amount (In INR) | 2988                |

|                                            |      |
|--------------------------------------------|------|
| Schedule 25 ईएमडी राशि/EMD Amount (In INR) | 460  |
| Schedule 26 ईएमडी राशि/EMD Amount (In INR) | 1738 |
| Schedule 27 ईएमडी राशि/EMD Amount (In INR) | 478  |
| Schedule 28 ईएमडी राशि/EMD Amount (In INR) | 1618 |
| Schedule 29 ईएमडी राशि/EMD Amount (In INR) | 1177 |
| Schedule 30 ईएमडी राशि/EMD Amount (In INR) | 6620 |
| Schedule 31 ईएमडी राशि/EMD Amount (In INR) | 261  |
| Schedule 32 ईएमडी राशि/EMD Amount (In INR) | 74   |
| Schedule 33 ईएमडी राशि/EMD Amount (In INR) | 46   |
| Schedule 34 ईएमडी राशि/EMD Amount (In INR) | 46   |
| Schedule 35 ईएमडी राशि/EMD Amount (In INR) | 298  |
| Schedule 36 ईएमडी राशि/EMD Amount (In INR) | 74   |
| Schedule 37 ईएमडी राशि/EMD Amount (In INR) | 18   |
| Schedule 38 ईएमडी राशि/EMD Amount (In INR) | 2758 |
| Schedule 39 ईएमडी राशि/EMD Amount (In INR) | 1839 |
| Schedule 40 ईएमडी राशि/EMD Amount (In INR) | 1471 |
| Schedule 41 ईएमडी राशि/EMD Amount (In INR) | 1471 |
| Schedule 42 ईएमडी राशि/EMD Amount (In INR) | 1103 |
| Schedule 43 ईएमडी राशि/EMD Amount (In INR) | 405  |
| Schedule 44 ईएमडी राशि/EMD Amount (In INR) | 483  |
| Schedule 45 ईएमडी राशि/EMD Amount (In INR) | 1656 |

#### 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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी 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, DNH&DD  
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 / <b>Evaluation Schedules</b> | वस्तु/श्रेणी / <b>Item/Category</b> | मात्रा / <b>Quantity</b> |
|----------------------------------------------------|-------------------------------------|--------------------------|
| Schedule 1                                         | Uf Cellsheath 20 Lit                | 90                       |

|             |                                   |      |
|-------------|-----------------------------------|------|
| Schedule 2  | Uf Cellsheath Sf                  | 8    |
| Schedule 3  | Uf Cellsheath Cr                  | 8    |
| Schedule 4  | Ufflurocell                       | 9    |
| Schedule 5  | Uf Flurocell                      | 9    |
| Schedule 6  | Meditape Uc 9a                    | 26   |
| Schedule 7  | Cellcien                          | 15   |
| Schedule 8  | Uf Control H                      | 1    |
| Schedule 9  | Uc Control H                      | 1    |
| Schedule 10 | Sg Calibrator                     | 1    |
| Schedule 11 | 10x Ez Prep                       | 2    |
| Schedule 12 | 10x Ssc Solution 2l               | 2    |
| Schedule 13 | Assy                              | 2    |
| Schedule 14 | Benchmark Ultra Cc1               | 2    |
| Schedule 15 | Benchmark Ultra                   | 2    |
| Schedule 16 | Bluing Reagent                    | 2    |
| Schedule 17 | Hematoxylin                       | 2    |
| Schedule 18 | Label                             | 2    |
| Schedule 19 | Reaction Buffer                   | 2    |
| Schedule 20 | Reag                              | 2    |
| Schedule 21 | Ultraview Universal Dab Detection | 2    |
| Schedule 22 | Ribbon Ebar Printer               | 2    |
| Schedule 23 | Acetone 2.5l                      | 50   |
| Schedule 24 | Xylene Lr 2.5 L                   | 50   |
| Schedule 25 | Plastic Cassette                  | 5000 |
| Schedule 26 | Paraffin Wax Lr 2 Kg              | 50   |
| Schedule 27 | Dpx Mountant                      | 20   |
| Schedule 28 | Haematoxylin Stain                | 20   |
| Schedule 29 | Eosin Stain 1 Litre               | 20   |
| Schedule 30 | Isopropyl Alcohol Lr              | 60   |
| Schedule 31 | Filter Paper                      | 15   |
| Schedule 32 | Slide Label                       | 2000 |
| Schedule 33 | Sodium Dihydrogen Phosphate       | 5    |
| Schedule 34 | Disodium Hydrogen Phosphate       | 5    |
| Schedule 35 | Surgical Blades No 21             | 15   |
| Schedule 36 | Slide Staining Alluminium Racks   | 10   |

|             |                        |      |
|-------------|------------------------|------|
| Schedule 37 | Slide Alumunium Tray   | 5    |
| Schedule 38 | Low Profile Microtrome | 10   |
| Schedule 39 | Steel Embedding Mould  | 200  |
| Schedule 40 | Er Antibody 25 Ml      | 1    |
| Schedule 41 | Pr Antibody 25 Ml      | 1    |
| Schedule 42 | Her2                   | 1    |
| Schedule 43 | Ki 67 Antibody         | 1    |
| Schedule 44 | Tomo Slides            | 7    |
| Schedule 45 | Cytospin Slide         | 5000 |

## UF Cellsheath 20 Lit

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

### परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परिषेती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 90               | 30                              |

## UF CELLSHEATH SF

(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 | <a href="#">View File</a> |
|------------------------|---------------------------|

**BOQ Detail Document**[View File](#)

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

**परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परिषिती/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 | 8                | 30                           |

**UF CELLSHEATH CR**

(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.

**परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परिषिती/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 | 8                | 30                           |

**UFFluorocell**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 9                | 30                              |

**UF Flurocell**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|-------------|------------------|---------------------------------|
|-------------------|---------------------------------------------------------------|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 9                | 30                              |

## MEDITAPE UC 9A

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 26               | 30                              |

## CELLCLEN

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषदी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                        | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 15               | 30                              |

**UF CONTROL H**

(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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| <b>Specification Document</b> | <a href="#">View File</a> |
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

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

**UC CONTROL H**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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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 | 1                | 30                           |

**SG Calibrator**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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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 | 1                | 30                           |

## 10X EZ PREP

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## 10X SSC Solution 2L

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## ASSY

(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 | <a href="#">View File</a> |
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## Benchmark ULTRA CC1

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

**Benchmark ULTRA**

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

**BLUING Reagent**

(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 | 2                | 30                           |

**HEMATOXYLIN**

(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 | 2                | 30                           |

## Label

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## Reaction Buffer

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## Reag

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

## UltraView Universal DAB Detection

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषदी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                        | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

**RIBBON EBAR PRINTER**

(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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**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषदी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                        | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2                | 30                              |

**Acetone 2.5L**

(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 | 50               | 30                           |

**Xylene LR 2.5 L**

(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 | 50               | 30                           |

## Plastic Cassette

(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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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 5000             | 30                              |

## Paraffin Wax LR 2 Kg

(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

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 50               | 30                              |

### DPX Mountant

(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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| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 20               | 30                              |

### Haematoxylin Stain

(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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|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
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**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषदी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                        | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 20               | 30                              |

**Eosin Stain 1 Litre**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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**परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषदी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                        | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 20               | 30                              |

**Isopropyl Alcohol 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**

|                               |                           |
|-------------------------------|---------------------------|
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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 | 60               | 30                           |

**Filter Paper**

(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.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 | 15               | 30                           |

## Slide Label

(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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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 2000             | 30                              |

## Sodium Dihydrogen Phosphate

(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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| <b>Specification Document</b> | <a href="#">View File</a> |
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 5                | 30                              |

### Disodium Hydrogen Phosphate

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 5                | 30                              |

### Surgical Blades No 21

(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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 15               | 30                              |

**Slide Staining Alluminium Racks**

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

**Slide Alumunium 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)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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                           |

**Low Profile Microtrome**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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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                           |

## Steel Embedding Mould

(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

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 200              | 30                              |

## ER Antibody 25 MI

(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

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 1                | 30                              |

## PR Antibody 25 MI

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 1                | 30                              |

## HER2

(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 | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 1                | 30                              |

**Ki 67 Antibody**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Heena                                                         | 396230,CENTRAL MEDICAL<br>STORE, OPP SHRI VINOBA<br>BHAVE CIVIL HOSPITAL,<br>WORKING WOMEN HOSTEL<br>CAMPUS, SAYLI ROAD,<br>SILVASSA | 1                | 30                              |

**TOMO Slides**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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 | 7                | 30                           |

**Cytospin Slide**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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 | 5000             | 30                           |

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

### 1. **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 **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 physically in the Tender Box along with a covering letter.

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

**“GeM Bid for Purchase of Pathology and Histopathology Consumable for use in Central Laboratory of NAMO Hospital under Medical and Public Health Department, DNH, DNH.”**

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## **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 should be valid upto 12 months from the date of its issuance.**
  - 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 period, 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 from 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 average annual turnover of the bidder for the last 3 financial years must be at least 50% of the Tender Value, 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.
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/permissions 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 as per prescribed format in Annexure-C. This certification should be on **Rs. 50/-** non-Judicial **stamp paper** for validity. Persistent default or non-performance may result in blacklisting 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 approval
  - WHO-GMP certification
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. **Drug License Certificate:** - A valid License issued by the FDA/CDSCO etc. under the provisions of Drugs & Cosmetic Act - 1940 & rules framed thereunder, must be enclosed.
10. **Work Experience Certificate:** - The bidder must produce work experience document for last 03 years.
11. 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 case of multiple L1 bidders against a bid, the features available on GeM will be utilised for placing work 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. Group A documents to be submitted physically at the office of CPB only and Group B documents to be submitted online on GeM portal.

- iii. Group A documents include EMD, whereas Group B includes the document which is 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.

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#### **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.

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#### **c. Clarifications**

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

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#### **d. Product Quotation**

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

---

#### **e. Submission & Validity**

- The tenderer must confirm that all specifications (standard, composition, packing, minimum batch size, WHO GMP, etc.) are strictly as per tender requirements.

- The tenderer has to be clearly mentioned the **manufacturer's name**.

---

#### **f. Eligibility & Representation**

1. If the manufacturer is unavailable for imported drugs/Surgical/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.

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#### **g. Quantity**

- 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.

---

#### **h. 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**.
- 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.

---

#### **i. 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.

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#### **j. 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.

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## k. 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.

## l. 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**.
- 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.
- 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 Supplier fails 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 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 supplier becomes insolvent, goes into liquidation or is blacklisted by any government authority.
- vi. If the bidder does not supply the material after the standard delivery period.

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## G. 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.

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**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. 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

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**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.

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**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.

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**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.

## **I. 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 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.

## **J. Annual Rate Contract**

1. The successful bidder shall enter into an Annual Rate Contract (ARC) for the 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 w.e.f. 1<sup>st</sup> supply order.
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

d 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.

#### **ANNEXURE - A**

#### **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](mailto:cpbdnhdd@gmail.com).  
Telephone – 0260 2961700.

**Sub: Purchase of Laboratory Materials under Medical and Health Department, DNH.**

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**

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### **SUBMISSION OF GROUP- B DOCUMENTS**

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| <b>Sr. No.</b> | <b>Document/Certificate</b>                                                                                                                           | <b>Uploaded &amp; Enclosed</b> |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 01.            | PAN Card                                                                                                                                              | Yes / No                       |
| 02.            | GST Registration Certificate.                                                                                                                         | Yes / No                       |
| 03.            | Statement of Annual Turnover for the last three financial years i.e. for the year 2022-23, 2023-24 & 2024-25 duly certified by a Chartered Accountant | 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. <b>(To be submitted on Rs.50 stamp paper duly stamped and signed)</b>                 | 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 on each page.                                                             | 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. | A valid License issued by the FDA/CDSCO etc. under Drugs & Cosmetic Act - 1940 & rules framed thereunder must be enclosed.                    | Yes / No |
| 11. | Work experience document for last 03 years                                                                                                    | Yes / No |
| 12. | 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 & 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**

**(Self-declaration by the Bidder on the Rs.50/- non judicial stamp paper**

**)**

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## **NON-BLACKLISTING C E R T I F I C A T E**

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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.

|        |                       |
|--------|-----------------------|
|        | Bid No. :             |
| Date:  | Name                  |
| :      |                       |
| Place: | Business Address :    |
|        | Signature of Bidder : |
|        | Seal of Bidder :      |

**ANNEXURE - D**

## Proforma for Bid Security Declaration

Whereas, I/We (name of agency) \_\_\_\_\_ have submitted bids for purchase of **Purchase of Pathology and Histopathology Consumable for use in Central Laboratory of NAMO Hospital under Medical and Public Health Department, DNH** for GeM Bid 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: \_\_\_\_\_ Signature with Seal of the bidder(s) \_\_\_\_\_  
Full Company address with contact details \_\_\_\_\_  
Place: \_\_\_\_\_

### 2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

### 3. Scope of Supply

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

### अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into**

force by the Government of India.

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

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

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

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**