



Bid Number/<sub>बोली</sub> क्रमांक (बिड संख्या)<sup>:</sup> GEM/2025/B/5895496 Dated/दिनांक : 31-01-2025

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-02-2025 18:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-02-2025 18:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Social Justice And Empowerment	
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilities	
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Training And Research (svnirtar)	
Office Name/कार्यालय का नाम	Cuttack	
क्रेता ईमेल / Buyer Email	co.svnirtar@gov.in	
Total Quantity/कुल मात्रा	5	
ltem Category/मद केटेगरी	Sebia Mini cap piercing capillary electrophoresis without CMC , Sebia Mini cap piercing capillary electrophoresis with CMC , HEMOSTAR XF one point zero , UPS , Dummy 1	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	hemostar	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Lea Symbols Near Vision Card	
BOQ Title/बीओक्यू शीर्षक	BLOOD DISORDER GEM BID	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए 3 Year (s) अपेक्षित विगत अनुभव के वर्ष		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	

Bid Details/बिड विवरण		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Sebia Mini cap piercing capillary electrophoresis with CMC	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	
Arbitration Clause	No	
Mediation Clause	No	

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	18000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	18000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	4000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	1

# ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	76
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- (a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी:

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), Ministry of Social Justice and Empowerment (Dr P P Mohanty)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

# MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 3. 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.

- 4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 5. 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.
- 6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
  - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
  - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
  - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Evaluation Method** ( Item Wise Evaluation Method )

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

Evaluation Schedules Item/Category		Quantity
Schedule 1	Sebia Mini Cap Piercing Capillary Electrophoresis Without Cmc	1
Schedule 2	Sebia Mini Cap Piercing Capillary Electrophoresis With Cmc	1
Schedule 3	Hemostar Xf One Point Zero	1
Schedule 4	Ups	1
Schedule 5	Dummy 1	1

#### Sebia Mini Cap Piercing Capillary Electrophoresis Without CMC

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

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

### Sebia Mini Cap Piercing Capillary Electrophoresis With CMC

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

#### **HEMOSTAR XF One Point Zero**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

#### **UPS**

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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

	<b>o.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

### Dummy 1

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

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

#### 1. Generic

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

#### 2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director, SVNIRTAR payable at Olatpur, Cuttack

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Director, SVNIRTAR payable at Olatpur, Cuttack

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities,(Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Website: www.svnirtar.nic.in, E-mail: dir.nirtar@nic.in &svnirtar@gmail.com

Ref-AD-5/BOQ/BDU/PMRD//

24-25

Date-23.01.25

# GEM BOQ BID DOCUMENT FOR PROCUREMENT OF BLOOD DISORDER REHABILITATION UNIT

#### GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

Bidders can participate in GEM BOQ Bid in GEM site those are registe red seller of GEM.

All rules & regulations of bid are as per default conditions and proce dure of GEM.

# A. FOLLOWING DOCUMENTS TO BE UPLODED.

SI	Name of documents
1	GST Certificate
2	Pan Card
3	Aadhar card
4	Last quarter/month GST 3B receipt.
5	IT return for 22-23
6	Bidder turnover certificate mentioning UDIN Number of CA.
7	Experience certificate in GEM.
8	MSME certificate if any & MII certificate (mandatory).
9	Technical Bid details as per Annexure-I (mandatory)
10	Compliance Statement as per Annexure-II (mandatory)
11	Declaration as per Annexure-III (mandatory)
12	Bank Account details, (mandatory)
13	List of Organization where required machine supplied if any.
14	Leaflet/ specification to be supplied. Mandatory
15	Warranty declaration for minimum 02 years to be supplied. Manda tory

9 / 15

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<u>Ar</u>	nexure-l	(Technical bid d	etails forma	<u>t)</u> .		
SI. N o.	Informatio	nformation required			Information to be provi ded by the bidder	
1	Name of t	he firm/ organizat	ion			
2		he organization is ership/ Pvt. Ltd.,/				
3	Local/pres	Local/present Address,				
4		Mobile No. & Whatsap No. and E-mail. Id of the proprietor/firm/contact person				
4		d office other thar ve the address for				
An	nexure-II	(FORMAT OF C	OMPLIANCE	STATEME	NT) -MAND	ATO
RY	_					
Name	e of Items	Required Speci fication	Whether cor the required tion YES/N	specifica I	Name of b rand/mode I to be sup plied	- - -
ap pi capil	a Mini c iercing lary ele ohoresi	As per detail specification m entioned below				

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HEMOSTAR XF 1.0	As per detail specification m entioned below	
UPS	-do-	

## Annexure-III (DECLARATION FORMAT)

#### A. Terms & Conditions

Ø As per default terms & condition of GEM.

- Ø Machine will be delivered and installed at SVNIRTAR during working hours and on working days o nly. If the consignee is changed, it will be informed by mail or clarification/ATC in the bid.
- Ø If any items are not accepted, they may be replaced within seven days otherwise they will be rej
- Ø If the price of any items or total amount of order is more than our estimate value, excess amoun t items may be rejected, or total bid may be cancelled.
- Ø Work will be treated as ok if it is accepted by the indenting department.
- Ø Installation/demonstration is the responsibility of supplier. No extra cost will be paid for it.
- Ø Warranty certificates may be submitted along with materials. Minimum warranty period is 02 ye ars. Materials or any parts required for repair during warranty period will be provided by the supplier.
- Ø Supplier must attend the call for maintenance of any defect of equipment/materials within warra nty period.

- Ø Defects in equipment/materials must be replaced/repaired within seven days and equipment must be ok.
- Ø Bidders may submit leaflets and details specification of materials to be supplied.
- Ø MSME certificate will be accepted for exemption of EMD if bidder is the manufacturer of the bid items otherwise bidder will deposit EMD.
- <u>The authority reserves the right to accept/reject and cancel any bid.</u>
- 1. CMC for equipment is required for a minimum of 5 years after warr anty period. CMC amount quoted along with equipment value will be paid after satisfactory completion of CMC on a yearly basis.

After installation, an agreement will be made by bidder for CM C. L1 eligible bidder will be given order for supply and installati on of equipment at SVNIRTAR and he will also be given CMC as per quoted rate after agreement.

Payment of CMC will be made on yearly basis after satisfactoril y completion and submission of manual bill duly certifying from the user wing. For CMC, a minimum of two visit of party is man datory in each quarter and further on calling as and when required or breakage of equipment. All required spare parts & consumables will be provided by the CMC party. Authority may change or add the T&C and can cancel the CMC if required.

Security amount will be deposited as per contact order amount till completion of CMC.

2. Bidders must participate in the without CMC and with CMC bid of equipment. Though it is individual evaluation bid, but bidder must be participated and fill the price bid of schedule 1 & 2. Participation in only one schedule will not be accepted. Schedule 3 to 5 is optional and may not be participated. But bid will be accepted schedule wise considering the estimate amount.

# **Blood Disorder Rehabilitation Unit Specification**

SI. No	Name of the Equip ment	Specification	Quantity
SI. No		Specification	Quantity

# TECHNICAL CHARACTERI STICS

## **Autonomy**

· Continuous sample loading

# **Tubes capacity:**

Protein and urine: 28 samplesHb and CDT: 26 samples

## **Throughput**

Protein: 20 tests/hHb: 9 tests/hCDT: 10 tests/h

# Sample types

SerumUrine

· Packed unwashed RBCs

# Positive ID & Reagents Tracea bility

#### Barcoded carousel and tubes

- High resolution built-in barcode r eader
- · Positive sample identification
- Full traceability from primary tub e to final result
- · Barcoded reagents and controls

# Sampling mode

- Full automation with continuous I oading
- Direct sampling from primary tu bes

#### Capillaries

Sebia Mini ca

p piercing ca

pillary electro

phoresis

- 2 silica capillaries for 2 simultan eous migrations
- Migrations performed in capillari es at accurate temperature contr olled by a Sebia proprietary Peltie r based regulation device

### **MINICAP**

- Software: operated by <u>Phoresis C</u> ORE
- Weight:

66 lb

30 kg

- Dimension:
- (L) 17 x (W) 22 x (H) 16 in
- (L) 43 x (W) 57 x (H) 41 cm
- Catalog number: PN 1230

1

2		Hemostar XF 1.0	
		Analyzer type: 1- Channel coagulation Instrument Key Feature: • Single Channel	
		50 Programmable assay location	
		Programmable sample ID	
		Measurement: Time tested Opto- mechanical measuring system.	
		Locations: 50 Programmable location.	
	HEMOSTAR	Calibration: 2-7 Pt with the plot.	1
	XF 1.0	Display: Large, backlit, graphical LCD.	1
		Printer: Inbuilt thermal.	
		<ul> <li>Assays modes: PT/APTT/TT/FIB/F ACTORS/PC/PS/ other clot-based assays.</li> </ul>	
		<ul> <li>Incubation: 2 Reagent, 16 speci mens &amp; 1 reading position at 37 ±1°C.</li> </ul>	
		Reporting: Seconds, Ratio, % A, I     NR, mg/dl, g/l, IU/ml.	
		_	
3	UPS	Battery-230volt, 4x9 A h, 48 VDC Pb	1
CID			
S/D			
Director			

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of

bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of 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./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।

---Thank You/धन्यवाद---