



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5464253
Dated/दिनांक : 08-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-10-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	29-10-2024 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 Health And Family Welfare
Department Name/विभाग का नाम	Department Of Health Research
Organisation Name/संगठन का नाम	Indian Council Of Medical Research (icmr)
Office Name/कार्यालय का नाम	Icmr National Institute Of Traditional Medicine
Total Quantity/कुल मात्रा	289
Item Category/मद केटेगरी	Dimethyl sulfoxide , Bromophenol blue , Stainless Steel Forceps 12 inch , Stainless Steel Forceps 8 inch , Sterile Discs , Sterile swab , Phenolredindicator , Xylene cyanol FF , Toluene for chromatography , SilicagelGforTLC , Silica gel GF 254 for TLC , Hexanes for chromatography , Silica gel 60 to 120 mesh , Silica gel H for TLC , Silica gel 100to200 mesh , Silica gel 230to400 mesh , DIETHYL ETHER , METHANOL , Dichloromethane , CHLOROFORM , TETRAHYDROFURAN , Ethyl acetate , Xylenes isomeric mixture , ACETONITRILE , Acetic acid glacial , Hydrofluoric acid , Formic acid , Sodium sulfate anhydrous EM , Hexane , Utility Tray320x260x70 , Utility Tray320x260x100 , Utility Tray360x310x130 , Utility Tray540x435x130 , Droppers , Labelling Tape , Indicator Tape For Steam Autoclave , Bio Hazards Container 5Liter Size , Pipette Stand Vertical PP , Pipetter Stand , cryo boxes 1 to 1.8 ml , Dropping Bottle 125ml , Chirex column 00F 3001 EO CHIREX R PGLY and DNB , Security Guard Column Analytical , Dropping Bottle with glass dropper and rubber teat Amber 125m , Forceps Blunt 5 inch , Flat bottom clear with pp cap 30ml , Glass Bacterial spreader Triangula
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Hexanes for chromatography,

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	water for chromatography, LED Luminaire (for Flood Light) as per IS 10322, IS 16107, Gas Chromatography, Gas Chromatography Syringe, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Ion Chromatography System, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Bromate Standard for Ion Chromatography (IC), Copper Alloy Fancy Taps for Bathroom as per IS 8931 (Latest), HPLC Columns (High pressure liquid chromatography)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Molisch's Reagent
BOQ Title/बीओक्यू शीर्षक	Chemicals and Consumables
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Dimethyl sulfoxide

Bid Details/बिड विवरण

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	Group wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.

4. 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.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.

6. 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.

7. 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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Evaluation Method (Group 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	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule 1	Dimethyl Sulfoxide	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Bromophenol Blue	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	2
	Stainless Steel Forceps 12 Inch	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Stainless Steel Forceps 8 Inch	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Sterile Discs	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	15
	Sterile Swab	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Phenolredindicator	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Xylene Cyanol Ff	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	2
	Tolueneforchromatography	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
	Silicagelgfortlc	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	3
	Silica Gel Gf 254 For Tlc	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	3
	Hexanes For Chromatography	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
	Silica Gel 60 To 120 Mesh	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
	Silica Gel H For Tlc	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	3
	Silica Gel 100to200 Mesh	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6

Schedule 2

Silica Gel 230to400 Mesh	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	12
Dimethyl Sulfoxide	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Diethyl Ether	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Methanol	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	3
Dichloromethane	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Chloroform	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Tetrahydrofuran	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	12
Ethyl Acetate	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	20
Xylenes Isomeric Mixture	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Acetonitrile	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	10
Acetic Acid Glacial	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	4
Hydrofluoric Acid	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
Formic Acid	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	4
Sodium Sulfate Anhydrous Em	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
Hexane	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	20
Utility Tray320x260x70	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
Utility Tray320x260x100	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1

Schedule 3	Utility Tray360x310x130	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Utility Tray540x435x130	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Droppers	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Labelling Tape	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
	Indicator Tape For Steam Autoclave	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	2
	Bio Hazards Container 5liter Size	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	3
	Pipette Stand Vertical Pp	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	5
	Pipetter Stand	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	5
	Cryo Boxes 1 To 1.8 MI	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	4
	Dropping Bottle 125ml	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
Schedule 4	Chirex Column 00f 3001 Eo Chirex R Pgly And Dnb	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
	Security Guard Column Analytical	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	2
Schedule 5	Dropping Bottle With Glass Dropper And Rubber Teat Amber 125m	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	6
	Forceps Blunt 5 Inch	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	10
	Flat Bottom Clear With Pp Cap 30ml	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	50
	Glass Bacterial Spreader Triangula	Kaveri Mohan Kumbhar	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	10

Dimethyl Sulfoxide

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Bromophenol Blue

(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

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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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	2	15

Stainless Steel Forceps 12 Inch

(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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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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Stainless Steel Forceps 8 Inch

(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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Sterile Discs

(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

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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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	15	15

Sterile Swab

(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

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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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Phenolredindicator

(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

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

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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Xylene Cyanol FF

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	2	15

Tolueneforchromatography

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

SilicagelGforTLC

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	3	15

Silica Gel GF 254 For TLC

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	3	15

Hexanes For Chromatography

(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

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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Silica Gel 60 To 120 Mesh

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Silica Gel H For TLC

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	3	15

Silica Gel 100to200 Mesh

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Silica Gel 230to400 Mesh

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	12	15

Dimethyl Sulfoxide

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

DIETHYL ETHER

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

METHANOL

(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

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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	3	15

Dichloromethane

(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

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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

CHLOROFORM

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

TETRAHYDROFURAN

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	12	15

Ethyl Acetate

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	20	15

Xylenes Isomeric Mixture

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

ACETONITRILE

(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/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	10	15

Acetic Acid Glacial

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	4	15

Hydrofluoric Acid

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Formic Acid

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	4	15

Sodium Sulfate Anhydrous EM

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Hexane

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	20	15

Utility Tray320x260x70

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Utility Tray320x260x100

(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/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Utility Tray360x310x130

(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/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Utility Tray540x435x130

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Droppers

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Labelling Tape

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Indicator Tape For Steam Autoclave

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	2	15

Bio Hazards Container 5Liter Size

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	3	15

Pipette Stand Vertical PP

(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/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	5	15

Pipetter Stand

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	5	15

Cryo Boxes 1 To 1.8 MI

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	4	15

Dropping Bottle 125ml

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Chirex Column 00F 3001 EO CHIREX R PGLY And DNB

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	15

Security Guard Column Analytical

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	2	15

Dropping Bottle With Glass Dropper And Rubber Teat Amber 125m

(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	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	6	15

Forceps Blunt 5 Inch

(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/मात्र	Delivery Days/डिलीवरी के दिन
1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	10	15

Flat Bottom Clear With Pp Cap 30ml

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	50	15

Glass Bacterial Spreader Triangula

(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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1	Kaveri Mohan Kumbhar	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	10	15

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

1. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
2. Make in india specific authorisation certificate needs to be enclosed.
3. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

The Director
ICMR NITM
Nehru Nagar
Belagavi
Karnataka - 590010

4. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. **Generic**

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. **Generic**

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

9. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

10. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

11. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

12 months
Shelf Life. On the date of supply, minimum
12 months
usable shelf life should be available / balance.

12. **Generic**

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

13. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

14. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

15. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

16. **Turnover**

Bidder Turn Over Criteria: 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 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.

17. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

18. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

19. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

20. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

21. **Generic**

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

22. **Generic**

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

23. **Scope of Supply**

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

24. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. ELIGIBILITY CRITERION

- 1.1 Only one, manufacturer or its authorized dealer can quote. If both Manufacturer and dealer quotes for the same tender, both their tenders will be rejected
- 1.2 A bidder who has been convicted under the provisions of IPC or CrPC is not eligible to participate in the tender
- 1.3 A bidder who wants to quote for more than one brand needs to provide the Manufacturer's Authorization for each brand failing which such offers shall not be considered
- 1.4 The tender is only for GEM Contract of consumables. No bid for non-consumable items shall be entertained.
- 1.5 The Director, ICMR NITM reserves the right to accept or reject any offer in part or in full without assigning any reasons thereof at any stage

2. EXPERIENCE

- 2.1 If the bidder is a Micro or Small Enterprise as per the latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Experience Criteria" subject to meeting quality and technical specifications. In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
- 2.2 If the bidder is a Startup as per the latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Experience Criteria" subject to meeting quality and technical specifications. In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
- 2.3 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 the same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts are to be submitted along with a bid in support of having supplied some quantity during each of the Financial years. In the case of bunch bids, the category of the primary product having the highest value should meet this criterion

3. TURNOVER

- 3.1 If the bidder is a Micro or Small Enterprise as per the latest definitions under MSME rules, the bidder shall be exempted from the requireme

nt of "Bidder Turnover" criteria subject to the meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

3.2 If the bidder is a Startup as per the latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria subject to meeting quality and technical specifications. In case any bidder is seeking exemption from Turnover, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

3.3 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 criterion.

4. Quality and Warranty

4.1 Non-compliance with quality standards may result in rejection of the goods.

4.2 The manufacturer/bidder should give an undertaking stating that the products they are offering are new, unused, and genuine. In case it is found that the product is spurious, the bidder shall be put on temporary debarment or suspension/Removal from list of registered vendors of ICMR NITM and as specified by the decision-making committee and competent authority of ICMR NITM. The manufacturer/bidder also undertakes that they are solely responsible in case of any discrepancies noticed during the supply with regard to the quality, quantity, packages, leakages, short supplies, damages and the same shall be replaced at free of cost. If product is not found as per our requirement then ICMR NITM has right to cancel the said product item. (**refer Annexure II I**)

5. Delivery

5.1 The ordered items must be delivered at ICMR-NITM unless otherwise specified in the purchase order within a period of 15 days from the date of issue of the purchase order. Supplies are normally accepted **on all working days only** from 9:30 AM to 6:00 PM except on Saturday, Sunday, and other public holidays.

5.2 All the perishables/hazardous item(s) shall be opened in the presence of the representative of the bidder and the user.

5.3 In case of perishables, or hazardous consumables, the consent of the user must be obtained before the execution of the supply so that necessary precautions shall be taken for their effective use. Part delivery will not be accepted

5.4 Liquidated Damage: As per Clause 9.7.10 (01) on Procurement of Goods, 2019 where the delivery of stores or any installment thereof is accepted after the expiry of the original delivery period, the procuring entity may recover from the contractor, as agreed, the LD a sum equivalent to 0.5 (half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10% of the value of delayed goods.

6. Order Amendments

6.1 On receipt of the Purchase Order, the Bidder shall check the correctness of the rates, terms, and conditions of the Purchase Order. In case of any corrections, the same should be brought to the notice of the ICMR NITM for the issue of necessary amendments along with the documentary evidence. In case no reply is received from the bidder within five working days after the receipt of the Purchase Order, no further amendments shall be allowed to the purchase order and the bidder shall have to supply materials as per the order

7. GST

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

8. OEM

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

9. Arbitration

All disputes will be referred to at Dharwad High Court as per section 12(5) of Arbitration and Conciliation (amend.) Act, 2015 for arbitration whose decision will be final and binding on both supplier and customer (ICMR NITM)

9.1.1 ICMR NITM and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

9.1.2 If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then ICMR NITM or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

9.1.3 In case of Dispute or difference arising between ICMR NITM and a domestic supplier relating to any matter arising out of or con

nected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings, The dispute shall be referred to at Dharwad high court, Karnataka under section 12(5) of Arbitration and Conciliation (amend.) Act, 2015 whose award shall be final, conclusive and binding on all parties to this order.

9.1.4 The venue of the arbitration shall be the Hon'ble High Court of Karnataka Dharwad(Karnataka)

9.1.5 The resultant contract will be interpreted under Indian Laws in case of Purchase from Indian suppliers and/or United Nations Commission on International Trade Laws (UNCITRAL) in the case of foreign suppliers

9.2 Notwithstanding any reference to arbitration herein,

9.2.1 The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

9.2.2 The Purchaser shall pay the Supplier any monies due to the Supplier

10. Penalty

10.1 Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a (prospective) bidder/supplier, directly or through an agent, has violated code of integrity in competing for the contract or in executing a contract, the purchaser may take appropriate measures including one or more of the following:

10.2 If his bids are under consideration in any procurement

10.2.1 Forfeiture or encashment of bid security

10.2.2 Calling off of any pre-contract negotiations; and

10.2.3 Rejection and exclusion of the bidder from the procurement process.

10.3 If a contract has already been awarded

10.3.1 Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;

10.3.2 Forfeiture or encashment of any other security or bond relating to the procurement;

10.3.3 Recovery of payments including advance payments, if any, made by the purchaser along with interest thereon at the prevailing rate.

10.4 Provisions in addition to the above:

- 10.4.1** Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;
- 10.4.2** In case of anti-competitive practices, information for further processing may be filed under a signature of the Joint Secretary level officer, with the Competition Commission of India;

11. Termination

11.1 Competent Authority, ICMR NITM may take a decision to terminate the contract in the following situations-

- 11.1.1** Supply/delivery of faulty/ spurious material or material non-compliant with the technical specifications as mentioned in the P.O.
- 11.1.2** Delay in delivery or being nonresponsive will lead to a penalty as imposed by ICMR NITM
- 11.1.3** Temporary Debarment/ blacklisting /Suspension/Removal from the list of registered Vendors of the Manufacturer/Supplier by any of the Government Organizations.

12. Payment terms and conditions

- 12.1** 100% payment for the supply of materials shall be made on a bill basis normally within 30 days against delivery after the same is checked and found that the item(s) is/are in order by the end user and on receipt of a certificate from the ICMR NITM's end user. The bidder has to submit a pre-receipted bill in triplicate duly stamped along with a certificate mentioned below the details of their bank account for this purpose-
- 12.2** The payment being claimed is strictly in terms of the contract and all obligations on the part of the supplier for claiming this payment have been fulfilled as required under the contract.
- 12.3** No payment shall be made for part supplies under normal circumstances. ICMR NITM reserves the right to cancel the purchase order in case the full supply is not effected within the delivery schedule mentioned in Para 5.1 above. No payment shall be processed if the firm has delivered goods beyond the allowable delivery schedule as mentioned in Para 5.1 whichever is later
- 12.4** It is informed with reference to imports that ICMR NITM is eligible for the levy of concessional customs duty as per GOI notifications Nos. 43/17 Customs, dt. 30/6/20-17, 10/2018, Integrated Tax, dt. 25/01/2018, 45/17, Union Territory Tax dt. 14/11/2017, 09/2018 Central Tax Dt. 25

/01/2018 and 51/96 - Customs dt. 23/7/1996 and the DSIR letter No. T UNIRG-CDE (1263)/2021

- 12.5** Applicable Taxes like IGST, SGST, and CGST in invoices will be as per Government notifications.
- 12.6** All payments for such PO placed for import shall be made as per the value indicated in the PO and invoice.
- 12.7** The bidder should ensure that the prices quoted are FOR, ICMR NITM basis, including its packing, forwarding and unloading at ICMR NITM as per the purchase order and inclusive of all taxes and duties.
- 12.8** Invoices must be submitted in accordance with the terms specified in the purchase order

Annexure-I

Bidder Information Form

(a) [The Bidder shall fill in this form in accordance with the instructions indicated below. No alterations to this format shall be permitted and no substitutions shall be accepted. This should be done on the letter head of the firm].

Date: *[insert date (as day, month, and year) of Bid Submission]* Tender No.: *[insert number from Invitation for bids]*

Page 1 of _____ pages

01	Bidder's Legal Name -
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2.	Organization Registration (MSME/GST/Establishment Registration Certificate)		
3.	OEM Authorization Certificate / Manufacturer Authorization certificate		
4.	Compliance of product specification and supporting document		
5	In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption		
6	MSME certificate (if applicable)		
7	GST registration certificate		
8	Startup certificate (If applicable)		
9	Financial statements with net profit, duly audited / certified by Chartered Accountant (CA) of the last three financial years		
10.	Tender acceptance letter - Annexure IV		

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Annexure-II

Manufacturer's Authorization Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the manufacturer]. Date: *[insert date (as day, month and year) of bid submission]*

Tender No.:

To:

WHEREAS

We _____ who are official manufacturers of _____ having factories at _____ do hereby authorize _____ to submit a bid the purpose of which is to provide the following goods, manufactured by us _____ and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause _____ of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:

Name:

Title:

Duly authorized to sign this authorization on behalf of: _____
Dated on _____ day of _____, _____ [insert date of signing]

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Annexure III

List of Items

1. Schedule 1

Sl.no	Name	Catalog No.	Packing	Quantity
1	Dimethyl sulfoxide	472301 or MB058	500ml	1
2	Bromophenol blue	114391 or MB123	25g	2
3	Stainless Steel Forceps, 12 inch	F4642 or LA767	1EA or 2No	1
4	Stainless Steel Forceps, 8-inch	F4267 or LA710	1EA or 2No	1
5	Sterile Discs	74146 or SD067-1VL	25 disc or 100 disc	15

6	Sterile swab	1.30103 or PW005-1X500NO	50 pic or 500pics/pack	1
7	Phenol red indicator	P0290 or I010	100ml or 125ML	1
8	Xylene cyanol FF	X4126 or MB302	10g or 5G	2

2. Schedule 2

Sl.no	Name	Catalog No.	Packing	Quantity
1	Toluene for chromatography	1.07019.2511 or Q43976	2.5 Lt	6
2	Silica gel G for TLC	61763105001730 or Q27335	500 g	3
3	Silica gel GF 254 for TLC	61764105001730 or Q27265	500 g	3
4	Hexanes for chromatography,	6.17854 or Q43587	2.5 Lt	6
5	Silica gel 60-120 mesh	61860205001730 or Q27325	500g	6
6	Silica gel H for TLC	61806305001730 or Q27345	500g	3
7	Silica gel 100-200 mesh	61860805001730 or Q27315	500g	6
8	Silica gel 230 - 400 mesh	61860905001730 or Q27275	500g	12
9	Dimethyl sulfoxide	5.43900 or Q12435	1PC	6
10	DIETHYL ETHER	1.00923.2521 or Q32107	2.5 Lt	6
11	METHANOL	1.06018.5000 or Q32407	5L	3
12	Dichloromethane	1.07020.2521 or Q15107	2.5 Lt	6
13	CHLOROFORM	1.07024.2521 or Q12307	2.5 Lt	6

14	TETRAHYDROFURAN	1.07025.2521 or Q32477	2.5 L	12
15	Ethyl acetate	1.07048.2521 or Q12647	2.5 Lt	20
16	Xylenes (isomeric mixture)	1.08634.2500 or Q32297	1PC	6
17	ACETONITRILE	1.15500.2521 or Q11037	2.5L	10
18	Acetic acid glacial	1.93002.0521 or Q11005	500 ML	4
19	Hydrofluoric acid	1.93013.0521 or Q29555	500 ML	1
20	Formic acid	1.93015.0521 or Q24205	500 ML	4
21	Sodium sulfate anhydrous EM	1.93235.0521 or Q14445	500 g	6
22	Hexane	1.94514.2521 or Q12817	2.5 Lt	20

3. Schedule 3

SI No	Description	Catalog No.	Packing	Quantity
1	Utility Tray,320x260x70	242000 or BR156642	6pic/pack or 1EA	1
2	Utility Tray,320x260x100	242010 or BR156640	6pic/pack or 1EA	1
3	Utility Tray,360x310x130	240070 or BR156644	6pic/pack or 1EA	1
4	Utility Tray,540x435x130	240090 or BR156648	6pic/pack or 1EA	1
5	Droppers	PW1206 or Z331740	1X500NO or 500EA	1

6	Labelling Tape	680000W or GE N-LT-SB	1roll/pack	6
7	Indicator Tape For Steam Autoclave	670060 or BR61750	1 roll / pack or 1roll	2
8	Bio Hazards Container (5Liter Size)	583256 or TMO 6370-0004	1 pic/pack or 1EA	3
9	Pipette Stand Vertical, PP	161040 or Z503673	1pic/pack or 1EZ	5
10	Pipetter Stand	30080 or Z503673	5pices/pack or 1EZ	5
11	cryo boxes, 1-1.8 ml	524000 or GEN-CVR	8 pic/pack, or 25-G,	4
12	Dropping Bottle,125 ml	620060 or GEN-DB-LDPE-125	12pic/pack	1

4. Schedule 4 (PAC basis)

Sl.no	Name	Catalog No.	Packing	Quantity
1	Chirex column 00F-3001-EO CHIREX-(R)-PGLY and DNB	Phenomenex	10*250 mm- 5 micron	1
2	Security Guard Column Analytical	Phenomenex		2

5. Schedule 5

Sl.no	Name	Catalog No.	Packing	Quantity
1	Dropping Bottle with glass dropper and rubber teat, Amber 125m	1,1650017 or BR 124539	10pic/case or capacity 100 mL, amber soda-lime glass ,1EA	6
2	Forceps Blunt, 5" inch	LAFB8888005 or F4017	10pic/case or 1EA	10
3	Flat bottom, clear, with pp cap,30ml,	9910010	100pic/cap	50

4	Glass Bacterial spreader Triangular	LA876 1X10NO S4522	10pic/pac or 6EA	10
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Note: The requirements are specific in nature, brands like Tarson/Himedia/Merck/Qualigen/Phenomenex/Borosil,etc. are preferred

Annexure IV

TENDER ACCEPTANCE LETTER

(To be given on company Letter Head)

To

Director

ICMR-National Institute of Traditional Medicine Nehru

Nagar, Belagavi - 590 010.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____ at ICMR-NITM, Belagavi - Reg.

Dear Sir

1. I/We have downloaded/obtained the tender document(s) for the above mentioned from the GeM site(s) namely:<https://gem.gov.in>
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like annexures) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/ clauses contained therein.
3. The corrigendum (s) issued from time to time by your department/organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum (s) in its totality/entirely.
5. I/We do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking in last 3 years.
6. I/We certify that all information furnished by the our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights.

Yours faithfully
(Signature of the Bidder, with Office Seal)

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.

[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, 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./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---