

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-09-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-09-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Jammu & Kashmir
विभाग का नाम/Department Name	Health And Family Welfare Department Jammu And Kashmir
संगठन का नाम/Organisation Name	Government Medical College
कार्यालय का नाम/Office Name	190010
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :principalgmc.sgr@jk.gov.in Buyer Email id: buyer.gmc.jk@gmail.com
कुल मात्रा/Total Quantity	63865
वस्तु श्रेणी /Item Category	Disposable Ventilator , Picc line , Picc line 2 , Angiocath 24 G , Angiocath 22 G , Blood Culture Bottle , Disposable Nasal , Salican Folley Catheter , extension Line , Way Extension Line , Pressure Monitoring , Infusion Set , GN Identification , AST N 406 Code , AST N 405 Code , Gentamycin , Ceftaziime
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Disposable Ventilator Tubing , Picc line 24 Fr, Picc line 28 fr, Angiocath 24 G with out port 0.7x19mm , 23ml/min, Angiocath 22 G with port, Blood Culture Bottle Bact alert, Disposable Nasal Prong infant, Salican Folley Catheter 8fr, Two Way extension Line, Three Way Extension Line, Pressure Monitoring Line, Infusion Set Vented, GN Identification Code 21341 Pack Size 20, AST N 406 Code 423869 Pack size 20, AST N 405 Code 423864 Pack size 20, Gentamycin disk, Ceftaziime disk
	Searched String: Disposable Ventilator Tubing ICU Ventilators (V2), Endotracheal Tube - Sterile (Single Use), Spherical Vane Design Wind Ventilator, Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), PLASTIC TUBING PUN, Blood Collection Tube, Flexible Tubing for Medical Purpose (V2), Hemodialysis Blood Tubings Set (V2), Shorts Disposable, CPAP Machine (V2) Searched String: Picc line 24 Fr Jewellery Box from North 24 Parganas - ODOP, Time Switch, Leather Goods from South 24 Parganas - ODOP, Hemodialysis Catheter Kit, Sundarban Honey from South 24

बिड विवरण / Bid Details	Parganas - ODOP, Compostable Bio-Medical Waste Collection Bags (Biohazard Bags), Jute Diversified Products from North 24 Parganas - ODOP, Closed Suction Set (V2), Needle Free Connector with Extension Tube, Resectoscope
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Picc line 28 fr Needle Free Connector with Extension Tube, Compostable Bio-Medical Waste Collection Bags (Biohazard Bags), Textile Products from Shahpura - ODOP, Disposable Double Lumen Endotracheal Tubes (V2), Antegrade Root Cardioplegia Cannula (V2), Hemodialysis Catheter Kit, Closed Suction Set (V2), Arterial Line Catheters and Cannula (V2), Compostable Bio-Medical Waste Collection Bags (Biohazard Bags) (V3) Searched String: Angiocath 24 G with out port 0.7x19mm , 23ml/min Non Sparking Double Open Ended Spanner (V2), Non Sparking Double Ended Ring Spanner (V2) Searched String: Angiocath 22 G with port HDMI Switcher, Modular Table / Meeting Table / Centre Table (V2), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Blood Lancets, Conference Speakerphone with Bluetooth, Portable Mobile Lab with power backup, Computer Table (V3), Portable Emergency LED Lighting Tower System with Battery Bank, Revolving Chair (V5), single texture white rubberized waterproof nylon fabric rain capes with attached hood Searched String: Blood Culture Bottle Bact alert Blood Culture Bottle (V2), Urine Culture Bottle (V2), Automated Blood Culture System, Bio Culture for wastewater treatment, Agar Media, Incubator (FSSAI), Laboratory Vials (V2), Agar Media (V2), Broth Media Searched String: Disposable Nasal Prong infant Disposable Baby Diapers, Anatomical Face Mask, Disposable Baby Diaper ISI Marked to IS 17509, Nasal Cannula, New Born Baby or Neonatale Clothing Kit - Disposable (Infants Overalls or Coveralls), Nasal Cannula (V2) Searched String: Salican Folley Catheter 8fr Hemodialysis Catheter Kit, Pigtail Drainage Catheter (V2), Suction Catheters (V2), Central Venous Catheter Conforming to IS 10555 (Part 3), Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, Long Term Hemodialysis Catheter, Embolectomy Catheter (V2), Urethral Catheter Searched String: Two Way extension Line Two Way Valve, Pressure Extension Tubes for Medical Purpose, Two way UPVC Outlet Valve, Three Way Stopcocks, Needle Free Connector with Extension Tube, Analog Transceiver - Handheld, Counter Communication System, Digital UHF Hand-Held Radio Sets as per MHA QR (V2), Digital Hand-held VHF Transceiver as per MHA QR, Digital UHF Base / Mobile Radio Sets as per MHA QR (V2) Searched String: Three Way Extention Line

बिड विवरण / Bid Details	Three Way Stopcocks, Line Operated Three Phase AC Motors (Induction Motor) ISI Marked To IS 12615
	Searched String: Pressure Monitoring Line intracompartmental pressure monitoring set accessories (Pressure Monitoring Line), Line Interactive UPS with AVR (V2), Line Monitoring Relay- Netural Loss, Pressure Extension Tubes for Medical Purpose, Intracranial Pressure Monitor (V2), High Pressure Washer, Digital Pressure Switch, Line Tester, Multipara Monitor - Low End, Stack Monitoring Kit Searched String: Infusion Set Vented Gravity Feed Infusion Sets (Single Use) Conforming to IS/ISO 8536-4, Sofa (V3), Scalp Vein (Winged Needle) Infusion Set Conforming to IS 16097, Measured Volume Set (V2), Desk and Bench Set for Classroom/Training Area, Vented Endotracheal Bougie (V2), METRONIDAZOLE IV INFUSION, Pole Umbrella (V2), Syringe Infusion Pump, Diesel Power Generator (up to 900 KVA) Searched String: GN Identification Code 21341 Pack Size 20 Endotracheal Tube - Sterile (Single Use), Cleaning Duster (V3), Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, Facial Tissue Papers(V3), General Purpose Hand Gloves (V2), Coarse Aggregate (V2) Conforming to IS 383 Searched String: AST N 406 Code 423869 Pack size 20 Category not available on GeM for the text string uploaded by the buyer Searched String: AST N 405 Code 423864 Pack size 20 Category not available on GeM for the text string uploaded by the buyer Searched String: Gentamycin disk GENTAMICIN, Compact Disk Cases - CD - DVD Case, Hard Disk Crusher, Surveillance Hard Disk (V2), Flying Disk Big (Preschool Kit) (V2)-Toys, USB Type External Hard Disk Drive (V3), Computer Storage Media Forensic Acquisition and Analysis Software, PURNA Kit (Women and Child development), Forensic Imaging and write blocking Device, Hardware Forensic Imagers and Evidence Acquisition Kits Searched String: Ceftaziime disk Hard Disk Crusher, Compact Disk Cases - CD - DVD Case, Surveillance Hard Disk (V2), Flying Disk Big (Preschool Kit) (V2)-Toys, USB Type External Hard Disk Drive (V3), Computer Storage Media Forensic Acquisition and Analysis Software, PURNA Kit (Women and Child development), Forensic Imaging and write blocking Device, Hardware Forensic Imagers and Evidence Acquisition Kits, Optical Storage Media Writer (DVD Writer)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Disposable Pressure Transducer Kit

बिड विवरण/Bid Details	
बीओक्यू शीर्षक /BOQ Title	DISPOSABLE
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	20 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	10 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Disposable Ventilator

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	5470000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. 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 of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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. 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.

4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The

buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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	Estimated Value	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
ventilator tubing	2600000	Disposable Ventilator	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	500
Picc line	300000	Picc Line	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	30
		Picc Line 2	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	10
Angiocath	500000	Angiocath 24 G	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	25000
		Angiocath 22 G	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	6000

		Salican Folley Catheter	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	300
		Infusion Set	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	20000
Culture vials	550000	Blood Culture Bottle	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	1000
extension lines	1400000	Disposable Nasal	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	5000
		Extension Line	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	2000
		Way Extention Line	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	2000
		Pressure Monitoring	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	2000
tag	115000	Gn Identification	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	6
		Ast N 406 Code	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	7
		Ast N 405 Code	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	4
disk	5000	Gentamycin	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	5
		Ceftaziime	Sheikh Ishaq	Near Haj House Bye Pass Bemina 190018	3

Disposable Ventilator

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	500	15

Picc Line

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

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	30	15

Picc Line 2

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	10	15

Angiocath 24 G

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	25000	15

Angiocath 22 G

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	6000	15

Blood Culture Bottle

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	1000	15

Disposable Nasal

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	5000	15

Salican Folley Catheter

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	300	15

Extension Line

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	2000	15

Way Extention Line

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	2000	15

Pressure Monitoring

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	2000	15

Infusion Set

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	20000	15

GN Identification

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	6	15

AST N 406 Code

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	7	15

AST N 405 Code

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	4	15

Gentamycin

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	5	15

Ceftaziime

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Ishaq	190018,Near Haj House Bye Pass Bemina	3	15

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Sample Submission

The bidder shall submit **samples of all quoted items** within **02 days from the date of opening of the bid or from the date of intimation by the Buyer/Technical Evaluation Committee, whichever is applicable.**

Failure to submit the required samples within the stipulated time shall result in **rejection of the bid for the respective item(s).**

Samples shall be submitted **free of cost** to the Buyer/Hospital. No cost towards samples shall be reimbursed by the Hospital.

The **Technical Evaluation Committee/Purchase Committee shall have the authority to examine, evaluate, accept or reject the samples** submitted by the bidders. Submission of a sample shall **not confer any right upon the bidder for technical qualification or award of the item.**

The samples shall be evaluated with respect to the **prescribed technical specifications, quality, size, design, material, performance, compatibility, functionality, clinical/end-user requirements, equipment compatibility and all other terms and conditions specified in the bid.**

A sample found to be **non-conforming, unsuitable, inferior in quality, incompatible with the required equipment/clinical application, or otherwise not meeting the prescribed specifications or end-user requirements**, may be rejected by the Technical Evaluation Committee/Purchase Committee. In such cases, the concerned bidder shall be declared **technically non-responsive/rejected** for the respective item.

The **Technical Evaluation Committee/Purchase Committee shall have the final authority to determine the technical acceptability of the submitted sample.** The decision of the Committee regarding acceptance or rejection of the sample shall be **final and binding for the purpose of technical evaluation**, subject to the applicable rules and provisions governing the procurement.

Note: Mere submission of a sample or conformity of the sample with the bidder's own product literature shall not be considered sufficient for technical qualification. The sample must satisfy the **specific requirements of the bid and the actual requirement of the end user/hospital.**

2. Analytical Report Mandatory with Supply

The supplier shall mandatorily submit the **Analytical Report / Quality Control Report** at the time of supply.

The Analytical Report must:

- Be issued by the manufacturer's Quality Control Laboratory or NABL/Government-approved laboratory
- Correspond to the supplied batch number
- Clearly indicate Batch No., Manufacturing Date, Expiry Date, and test compliance

Supply without Analytical Report shall be treated as incomplete and liable for rejection, and payment shall not be processed.

3. Price Inclusive of All Taxes

The quoted rates shall be **inclusive of all applicable taxes and duties**, including:

- GST
- Transportation
- Loading/Unloading
- Packing and Forwarding
- Insurance
- Any other incidental charges

No additional charges shall be paid by the buyer beyond the quoted price.

Rates shall remain firm for the entire contract period.

4. Product Quality and Shelf Life

- Items supplied must conform strictly to bid specifications.
- Items must be new, unused, and of standard quality.
- Medicines must have minimum **75% shelf life or 18 months validity**, whichever is higher, at the time of supply.
- Substandard or expired items shall be rejected.

5. Delivery Period

The supplier shall complete the supply within **07 to 15 days** from the date of issue of GeM Contract / Purchase Order.

Delivery Location:

Government Children Hospital, Bemina, Srinagar, Jammu & Kashmir

6. Inspection and Acceptance

Inspection shall be carried out by the Consignee and/or Technical Evaluation Co

committee.

Inspection will include verification of:

- Quality
- Specification
- Quantity
- Shelf life
- Analytical Report

Buyer reserves the right to reject non-conforming items.

7. Replacement of Rejected / Defective Items

Rejected or defective items must be replaced within **07 days** at no additional cost to the buyer.

8. Liquidated Damages (LD)

If the supplier fails to deliver the items within the stipulated delivery period, Liquidated Damages shall be imposed at the rate of:

0.5% per week of delayed supply, subject to maximum of 10% of the total order value.

9. Payment Terms

Payment shall be made only after:

- Successful delivery
- Inspection and acceptance
- Submission of Analytical Report
- Submission of bill in triplicate

Payment will be processed as per GeM and Government norms.

10. Buyer's Right to Cancel

The buyer reserves the right to cancel the bid/order at any stage without assigning any reason in the interest of patient care and smooth functioning of the hospital.

Specification.

1 Specification - Dual heated Neonatal / Paediatric / Adult Ventilator circuit

- 1.1 m Inspiratory tubing with spiral heating coil for uniform heating.
2. The circuit should be of similar make and be compatible with the existing servo controlled heated humidifier with ports for temperature and flow sensors for feedback measurement.

chanism with proper documentation.

3. Expiratory limb made of moisture diffusing material without water trap.
4. Auto-fill humidification chamber with dual float mechanism for humidification upto 100 %.
5. Pressure line should be part of the circuit.
6. Suitable for bias flow and low flow ventilators.
7. Extension/dry line for ventilator to humidifier chamber and luer adaptor and port for NO delivery.
8. Adaptor for oxygen delivery using nasal cannula.
9. Swivel Y-piece with duck bill valve for suctioning.
10. Certification: It should be US FDA and European CE approved.

2. Specification Peripherally Inserted Central Venous Catheter with introducer.

- a) Peelable cannula
- b) Should not be more than 30 cm long
- c) Polyurethane/silicone material

GMP/FDA/ISI/QCI

Certified as applicable.

3. Specification Disposable Nasal Prong.

- A. Kink resistant multi channel oxygen tubing.
- B. Should be Transparent and Latex free Assorted size(Infant)

4. Specification Extension line 2 Way .

Extension line 15cm with one Needle free connector, lightweight, rotating luer lock connector, low priming volume, small bore tube, minimal dead space.

5. Specification Extension Line 3 way .

Extension line 15cm with one Needle free connector, lightweight, rotating luer lock connector, low priming volume, small bore tube, minimal dead space.

6. Specification PM line.

Small Bore High Pressure Extension lines in coiled form allows the patient to move around but keep the tubing at just adequate length.

अस्वीकरण/Disclaimer

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

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

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

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

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

shall continue to remain applicable.

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

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

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

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

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

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

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

---धन्यवाद/Thank You---