बिड संख्या/Bid Number: GEM/2026/B/8008486

दिनांक /Dated: 06-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-10-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-10-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Labour And Employment
विभाग का नाम/Department Name	Employees State Insuarnce Corporation
संगठन का नाम/Organisation Name	Employees State Insurance Corporation
कार्यालय का नाम/Office Name	Esic Super Speciality Hospital
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ms-sanathnagar.ts@esic.gov.in Buyer Email id: dr.annavarapu.dhanalakshmi@esic.gov.in
कुल मात्रा/Total Quantity	2249
वस्तु श्रेणी /Item Category	Peritoneal dialysis fluid 1.5 percentage with 2 Ltr bag with minicaps , Peritoneal dialysis fluid 2.5 percentage with 2 Ltr bag with minicaps , Peritoneal dialysis fluid 1.5 percentage with 5 Ltr bag with minicaps , Peritoneal dialysis fluid 2.5 percentage with 5 Ltr bag with minicaps , Extraneal Icodextrin 7.5 percentage , Empty drain bag 3 ltr , Empty drain bag 15 ltr , Home choice Automated PD set with cassette , PD Dialysis Tenckhoff catheter kit 42 cm , PD catheter Paediatric , PD catheter Adult , PD catheter child , PD 1 litre 1.7 percentage bottle
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Peritoneal Dialysis Fluid 1.5% (2 Ltr) bag with mini caps, Peritoneal Dialysis Fluid 2.5% (2 Ltr) bag with mini caps, Peritoneal Dialysis Fluid 1.5% (5 Ltr) bag with mini caps, Peritoneal Dialysis Fluid 2.5% (5 Ltr) bag with mini caps, Extraneal 7.5% Icodextrin, 3 Lit Empty Drain Bags, 15 Lit Empty Drain Bags, Home choice Automated PD SET with cassette, PD Dialysis Tenckhoff Catheter Kit (42cm), PD Catheter (Paediatric), PD Catheter (Adult), PD Catheter (Child), PD 1 Liter 1.7% Bottles
	Searched String: Peritoneal Dialysis Fluid 1.5% (2 Ltr) bag with mini caps PCR Mini Cooler **Searched String**: Peritoneal Dialysis Fluid 2.5% (2 Ltr) bag with mini caps Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, PCR Mini Cooler

बिड विवरण/Bid Details	**Searched String**: Peritoneal Dialysis Fluid 1.5% (5 Ltr) bag with mini caps
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Disinfectants for Haemodialysis Machine, PCR Mini Cooler, Urea Phosphate, Minifuge **Searched String**: Peritoneal Dialysis Fluid 2.5% (5 Ltr) bag with mini caps Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Disinfectants for Haemodialysis Machine, PCR Mini Cooler **Searched String**: Extraneal 7.5% Icodextrin Wireless LAN Access Point (V3), Endotracheal Tube - Sterile (Single Use), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Polyethylene Bags for General Purposes, Submersible Pumpsets (Three Phase) Conforming To IS 8034 (V2), Biliary Stents (V2), shoes school pvc boys girls, Roller Blind (V2), Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Acellular Dermal Matrix (V3) **Searched String**: 3 Lit Empty Drain Bags Second Hand Empty Gunny Bags(V2), PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Urine Collection Bag - Sterile (Single Use), Purses And Handbags And Bags Rucksack 70 - 85 (Litre) as per MHA Specification, Compostable Nursery Bags, Secondary Lithium Cells and Batteries For Portable Application Conforming To IS 16047 (Part 3), Sand Bags (V3) Conforming to IS 9685, 72V - Lithium-Ion Rechargeable Batteries for E-Rickshaws (V2), 48V - Lithium-Ion Rechargeable Batteries for E-Rickshaws (V2) **Searched String**: 15 Lit Empty Drain Bags Second Hand Empty Gunny Bags(V2), Jute Bags for Packaging 50 kg Sugar ISI marked to IS 15138, Flexible Drain Hoses for Wash Basins/ Sinks, Blood Bags as per IS 15102, Urine Collection Bag - Sterile (Single Use), Purses And Handbags And Bags Rucksack 70 - 85 (Litre) as per MHA Specification **Searched String**: Home choice Automated PD SET with cassette Sofa (V3) **Searched String**: PD Dialysis Tenckhoff Catheter Kit (42cm) Tenckhoff Peritoneal Dialysis Catheter (V2), Hemodialysis Catheter Kit **Searched String**: PD Catheter (Paediatric) Electronic PD Flow Metering System, Suction Catheters (V2), Urethral Catheter, Hemodialysis Catheter Kit, Catheter Mount, Over-Needle Peripheral Catheters (Intravascular Catheters - Sterile and Single Use) Conforming to IS/ISO 10555 (Part 5), Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, Surgical Sutures, Tenckhoff Peritoneal Dialysis Catheter (V2), Thoracic Drainage Catheter (V2)

बिड विवरण/Bid Details	**Searched String**: PD Catheter (Adult) Electronic PD Flow Metering System, Suction Catheters (V2), Urethral Catheter, artificial airway cpap catheter mounts or catheter mount with connector, Catheter Mount, Over-Needle Peripheral Catheters (Intravascular Catheters - Sterile and Single Use) Conforming to IS/ISO 10555 (Part 5), Adult Incontinence Diaper, Bunk Beds conforming to IS 17636, Foldable Wheelchair (Adult), Urine Collection Bag - Sterile (Single Use) **Searched String**: PD Catheter (Child) Electronic PD Flow Metering System, Suction Catheters (V2), Urethral Catheter, Catheter Mount, Over-Needle Peripheral Catheters (Intravascular Catheters - Sterile and Single Use) Conforming to IS/ISO 10555 (Part 5), Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, Bunk Beds conforming to IS 17636, Tenckhoff Peritoneal Dialysis Catheter (V2), Thoracic Drainage Catheter (V2), Casualty Bags **Searched String**: PD 1 Liter 1.7% Bottles Laboratory Glassware Bottles (Screw - Neck Bottles) as per IS 1388 (Part 1), Lyophilizer, Laboratory Glassware Bottles (Screw - Neck Bottles) (V2) Conforming to IS 1388 (Part 1), Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Glycerol triacetate, Digital Trainer Kit, Humic Acid, shoes school pvc boys girls, Hydrochloric Acid as per IS 265, Ultra - Sonic Bath Sonicator
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Hemodialysis Machine • Hollow Fiber Dialyzers • Tenckhoff Peritoneal Dialysis Catheter (V2)
बीओक्यू शीर्षक /BOQ Title	CAPD FLUIDS AND CONSUMABLES
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	36 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
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**	30 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/**Type of Bid**	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	Peritoneal dialysis fluid 1.5 percentage with 2 Ltr bag with minicaps
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**	944500
मूल्यांकन पद्धति/**Evaluation Method**	Group wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/**EMD Detail**

एडवाईजरी बैंक/Advisory Bank	State Bank of India
CAPD FLUIDS AND COMPATIBLE CONSUMABLES ईएमडी राशि/EMD Amount (In INR)	21576
CAPD CONSUMABLES ईएमडी राशि/EMD Amount (In INR)	2036

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	8

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

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

लाभार्थी /Beneficiary :

Medical superintendent
ESIC Super Speciality Hospital, Employees State Insuarnce Corporation, Employees State Insurance Corporation, Ministry of Labour and Employment
(Esi Saving Fund Account No.1)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sher Bahadur
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Under Secretary (Procurement Policy)

सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Government of India Ministry of Finance Department of Expenditure Procurement Policy Divisio
सीए अनुमोदन संख्या/CA Approval Number	No.F.4/1/2023-PPD(pt.)
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	15-01-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Relaxation under Rule 161(iv) of General Financial Rules (GFRs) 2017 for issuance of Global Tender Inquiry (GTE) for procurement of Drugs

Competent Authority Approval for not opting Make In India Preference : View Document

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. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
4. 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.
5. 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.
6. 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.
7. **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.
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.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	**प्री-बिड स्थान/Pre-Bid Venue**
09-10-2026 10:00:00	2nd Floor ,conference hall,Super Specialty Hospital,Sanatahnagar,Hyderabad.

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
CAPD FLUIDS AND COMPATIBLE CONSUMABLES	863050	Peritoneal Dialysis Fluid 1.5 Percentage With 2 Ltr Bag With Minicaps	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	480
		Peritoneal Dialysis Fluid 2.5 Percentage With 2 Ltr Bag With Minicaps	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	247
		Peritoneal Dialysis Fluid 1.5 Percentage With 5 Ltr Bag With Minicaps	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	35
		Peritoneal Dialysis Fluid 2.5 Percentage With 5 Ltr Bag With Minicaps	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	480
		Extraneal Icodextrin 7.5 Percentage	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	240
		Empty Drain Bag 3 Ltr	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	240
		Empty Drain Bag 15 Ltr	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	240
		Home Choice Automated Pd Set With Cassette	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	240
CAPD CONSUMABLES	81450	Pd Dialysis Tenckhoff Catheter Kit 42 Cm	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	7
		Pd Catheter Paediatric	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	2
		Pd Catheter Adult	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	3
		Pd Catheter Child	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	2
		Pd 1 Litre 1.7 Percentage Bottle	Annavarapu Dhana Lakshmi	ESIC Super Speciality Hospital Sanathnagar Hyderabad 500038	33

Peritoneal Dialysis Fluid 1.5 Percentage With 2 Ltr Bag With Minicaps

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File

BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	480	42

Peritoneal Dialysis Fluid 2.5 Percentage With 2 Ltr Bag With Minicaps

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	247	42

Peritoneal Dialysis Fluid 1.5 Percentage With 5 Ltr Bag With Minicaps

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	35	42

Peritoneal Dialysis Fluid 2.5 Percentage With 5 Ltr Bag With Minicaps

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	480	42

Extraneal Icodextrin 7.5 Percentage

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	240	42

Empty Drain Bag 3 Ltr

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	240	42

Empty Drain Bag 15 Ltr

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	240	42

Home Choice Automated PD Set With Cassette

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	240	42

PD Dialysis Tenckhoff Catheter Kit 42 Cm

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	7	42

PD Catheter Paediatric

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	2	42

PD Catheter Adult

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	3	42

PD Catheter Child

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	2	42

PD 1 Litre 1.7 Percentage Bottle

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Annavarapu Dhana Lakshmi	500038,ESIC Super Speciality Hospital Sanathnagar Hyderabad	33	42

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 (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **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

3. **Scope of Supply**

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

4. **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.

5. **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.

6. **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.

7. **Certificates**

   Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

8. **Certificates**

   To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

   AT THE TIME OF DELIVERY OF PRODUCTS
   .

9. **Forms of EMD and PBG**

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

   ESI SAVINGS FUND ACCOUNT NO:1
   payable at
   HYDERABAD
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

10. **Forms of EMD and PBG**

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

    ESI SAVINGS FUND ACCOUNT NO:1
    payable at
    HYDERABAD
    . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

11. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

12. **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 2 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.

13. **Generic**

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

    Dr.Annavarapu Dhanalakshmi, Medical Store I/c
    Near ESIC Exit Gate
    ESIC Super Specialty Hospital
    Medical Stores located at Cellar ,Sanathnagar ,Hyderabad, 500038
    Mail ID:dr.annavarapu.dhanalakshmi@esic.gov.in
    .

14. **Inspection**

    Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
    Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been

selected in ATC):

ESIC SSH TEC committee

Post Receipt Inspection at consignee site before acceptance of stores:
ESIC SSH TEC committee

अस्वीकरण/Disclaimer

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

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

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

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

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---