बिड संख्या/Bid Number: GEM/2026/B/8079226
दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 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	Hyderabad
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ms-nacharam.ts@esic.gov.in Buyer Email id: na.kumar@esic.gov.in
कुल मात्रा/Total Quantity	30
वस्तु श्रेणी /Item Category	Fibrinogen Assay Reagent Kit for Quantitative estimation of Fibrinogen (Fibroquant) , Pack includes i , Reference Plasma / Plasmatrol-R (6× 1ml) (For quantitative estimation of Factor VIII Assay) , Factor VIII deficient plasma - 3× 1ml (For quantitative estimation of Factor VIII Assay) , Owren’ s Buffer– 50 ml Vial Pack (For quantitative estimation of Factor VIII Assay) , CaCl2 Reagent– 10 ml Pack (For determination of Activated Partial Thromboplastin Time & Factor VII , ACTIME Reagent/ Cephaloplastin Reagent (Liquiceline-E) - 12× 3 ml Pack (For determination of Activat , COAGULATION ANALYSER REAGENTS
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Thromborel S / Thromboplastin Reagent (Liquiplastin)-5 ml vial Pack (For determination of Prothrombin Time)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Biochemistry Reagent Kit for Human Samples • Coagulation Analyzer Reagents for Human Samples • Immunoassay Analyzer Reagent Kit for Human Samples
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Complete

बिड विवरण/Bid Details	
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Turnover**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate *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**	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
विगत प्रदर्शन /**Past Performance**	50 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	COAGULATION ANALYSER REAGENTS
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**	84801
मूल्यांकन पद्धति/**Evaluation Method**	Item wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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 "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.
3. 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.
4. **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.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	**प्री-बिड स्थान/Pre-Bid Venue**
11-11-2026 12:00:00	ROOM NO 516, 5th FLOOR, NEW OPD BUILDING, ESIC MCH SANATHNAGAR-500038

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

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

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	24000	Fibrinogen Assay Reagent Kit For Quantitative Estimation Of Fibrinogen (fibroquant) , Pack Includes I	8
Schedule 2	7600	Reference Plasma / Plasmatrol-r (6× 1ml) (for Quantitative Estimation Of Factor Viii Assay)	2
Schedule 3	21600	Factor Viii Deficient Plasma - 3× 1ml (for Quantitative Estimation Of Factor Viii Assay)	4
Schedule 4	1	Owren’ S Buffer– 50 Ml Vial Pack (for Quantitative Estimation Of Factor Viii Assay)	4
Schedule 5	800	Cacl2 Reagent– 10 Ml Pack (For Determination Of Activated Partial Thromboplastin Time & Factor Vii	4

Schedule 6	28800	Actime Reagent/ Cephaloplastin Reagent (liquiceline-e) - 12× 3 Ml Pack (For Determination Of Activat	4
Schedule 7	2000	Coagulation Analyser Reagents	4

Fibrinogen Assay Reagent Kit For Quantitative Estimation Of Fibrinogen (Fibroquant) , Pack Includes I (8 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	4	1	15
			4	165	180

Reference Plasma / Plasmatrol-R (6× 1ml) (For Quantitative Estimation Of Factor VIII Assay) (2 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 1; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 1; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

Factor VIII Deficient Plasma - 3× 1ml (For Quantitative Estimation Of Factor VIII Assay) (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 2; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 2; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

Owren’ S Buffer– 50 Ml Vial Pack (For Quantitative Estimation Of Factor VIII Assay) (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

CaCl2 Reagent– 10 Ml Pack (For Determination Of Activated Partial Thromboplastin Time & Factor VII (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

ACTIME Reagent/ Cephaloplastin Reagent (Liquiceline-E) - 12× 3 Ml Pack (For Determination Of Activat (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 2 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

COAGULATION ANALYSER REAGENTS (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	मात्रा /Quantity: 2 — प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1 — डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 15 मात्रा /Quantity: 2 — प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 165 — डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 180

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. **Scope of Supply**

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

3. **Service & Support**

   Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

4. **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.

5. **Certificates**

   ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

6. **Certificates**

   The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

7. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

SR.NO	NAME OF ITEM	QTY
1	Fibrinogen Assay Reagent Kit For Quantitative Estimation Of Fibrinogen (Fibroquant) , Pack Includes I	8
2	Reference Plasma / Plasmatrol-R (6× 1ml) (For Quantitative Estimation Of Factor VIII Assay)	2
3	Factor VIII Deficient Plasma - 3× 1ml (For Quantitative Estimation Of Factor VIII Assay)	4
4	Owren’ S Buffer– 50 Ml Vial Pack (For Quantitative Estimation Of Factor VIII Assay)	4
5	CaCl2 Reagent– 10 Ml Pack (For Determination Of Activated Partial Thromboplastin Time & Factor VII	4
6	ACTIME Reagent/ Cephaloplastin Reagent (Liquiceline-E) - 12× 3 Ml Pack (For Determination Of Activat	4
7	**COAGULATION ANALYZER REAGENTS (schedule 7= Thromborel S / Thromboplastin Reagent (Liquiplastin)-5 ml vial Pack (For determination of Prothrombin Time)**	4

1. For any clarification or representation, bidder should respond in the given period only in the GEM repres entation window.

2. Self declaration is required at the time of technical evaluation from the bidder if he is claiming as Make i n India class I or class II local supplier. If the bidder fails to submit this certificate then considered as disqu alified in technical evaluation only. (Only for the bids, for which MII purchase preference is given)

3. Organization reserves the right to cancel the bid at any time without any prior intimation.

4. If bidder fails to submit any required documents then buyer reserves right to disqualify the bidder

5. The issue of tender document does not imply that the procuring entity is bound to select Bid(s) and it re serves the right to reject any or all of the bids or cancel the tender process; or abandon the procurement o f the goods.

6. For sample & stock supply, consignee address should be correct. (For wrong delivery, only seller will be responsible).

7. All the bidders are hereby notified that there is ZERO tolerance on corruption by ESIC medical college H ospital. It is informed that bidders shall not entertain any personal call from any staff and employees and s hall immediately notify any personal calls to following email IDs – Dean-hyd@esic.nic.in Ms-nacharam.ts @esic.ni c.in Cvohq-dl@esic.nic.in the bidders may further be informed that ESIC shall process the bill pay ment within scheduled duration as specified by GEM from time to time

8. If administration comes to know about failure of informing this from vendor or agency side the agency would be terminated for encouraging corrupt practices.

9. The bidders and participants can visit the hospital only on schedule timings and on prior appointments, they shall be allowed to meet the departments/ store in charges only in conference halls where video reco rding facility is available. Consignee address: Surgical store, New OPD building, fifth floor, Room no 506, E SIC MEDICAL COLLEGE & HOSPITAL, SanathNagar, Hyderabad- 500038 Delivery Timing: Monday to Friday - 9AM to 3 .30PM Every Saturday- 9AM to 12.30PM STOCK WILL NOT BE RECEIVED IN PUBLIC HOLIDAYS.

10. Bidder can also submit the Earnest Money Deposit (EMD) or Security Deposit by Online Payment as me ntioned below

Click on onlinesbi.com →click on **SB collect**→select **state as Telangana** → select type of corporate/instit ution as **Hospital**→select Hospital name as **ESIC Medical College Hospital**→ select payment category w hichever is applicable (**tenders EMD-SD**) and make payment accordingly.

11. During Contract period, if the supplier is debarred/deregistered /blacklisted/ banned by any Central Go vernment or State Government or its procurement agencies due to quality failure, buyer reserves the right to cancel the contract and go for fresh bid as per discretion of the buyer.

12. Please note that final processing of the bid and issuance of supply order will be subject to the approval of the submitted sample from the L1 seller by the competent authority/user department. In case the submi tted sample fails to meet the prescribed specifications, further action shall be taken as per tender conditio ns, including cancellation of L1 status, without any further correspondence. All expenses towards submissi on of the sample shall be borne by your firm.

13. **Conflict of Interest Disclosure Clause:** If the bidder/contractor/supplier/seller or any employee of t he bidder/contractor/supplier/seller or any person acting on behalf of the bidder/contractor/supplier/seller, either directly or indirectly, is a relative of any of the officers/officials (regular/contractual) of Employees' S tate Insurance Corporation (ESIC), or alternatively, if any relative of an officer/official of ESIC has financial i nterest/stake in the bidder's/contractor's/supplier's/seller's firm, the same shall be disclosed by the bidder/ contractor/supplier/seller at the time of filing of the tender/participation in the procurement process.

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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---