बिड संख्या/Bid Number: GEM/2026/B/8092044

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 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 16:00:00
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	379
वस्तु श्रेणी /Item Category	CARTRIDGES CG4 , CARTRIDGES EG7 , CARTRIDGES CHEM 8 , CARTRIDGES CtNI , SOLUTION PACK BASIC WITH LACTATE , CARTRIDGE 300-30
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CARTRIDGES CG4 , CARTRIDGES EG7, CARTRIDGES CHEM 8, CARTRIDGES CtNI, SOLUTION PACK BASIC WITH LACTATE, CARTRIDGE 300/30

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: CARTRIDGES CG4 Toner Cartridges / Ink Cartridges / Consumables for Printers, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Oil Filter Cartridges, Filter cartridges PP wound, Tape Cartridge / Tape Media, Cotton Towelling And Towels Conforming To IS 7056 (V4), water baths, File/Folder (V3), Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), A3 Size Multifunction Printer (MFP) **Searched String**: CARTRIDGES EG7 Toner Cartridges / Ink Cartridges / Consumables for Printers, Oil Filter Cartridges, Filter cartridges PP wound, File/Folder (V3), Tape Cartridge / Tape Media, All in One PC (V2), Endotracheal Tube - Sterile (Single Use), Submersible Pumpsets (Three Phase) Conforming To IS 8034 (V2), Digital Trainer Kit, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2) **Searched String**: CARTRIDGES CHEM 8 Toner Cartridges / Ink Cartridges / Consumables for Printers, Oil Filter Cartridges, Activated Alumina as per IS 9700, 8-Hydroxyquinoline, water baths, Filter cartridges PP wound, Silica Gel as per IS 3401, Transmission Oil TSZP-8, File/Folder (V3), Figure 8 Descender (V2) **Searched String**: CARTRIDGES CtNI Toner Cartridges / Ink Cartridges / Consumables for Printers, Oil Filter Cartridges, Filter cartridges PP wound, Tape Cartridge / Tape Media, Silicone sealant, Electrical Extension Box (V4), Filter Cartridge, Battery Operated Industrial Sweeper, Polypropylene Cartridge Filter, Fountain Pens (V2) **Searched String**: SOLUTION PACK BASIC WITH LACTATE Interactive Panel Solution for Institutions, Modular Table / Meeting Table / Centre Table (V2), Light Weight Web Equipment as per Defence Specification, Formaldehyde Solution (V3) Conforming to IS 3321, SMART CLASS EQUIPMENT WITH DIGITAL CONTENTS SOFTWARE, Electronic Calculator (V2), Vitamin C Injection with Vitamin B12, Folic Acid, Niacinamide Injection (2 Part Combi Pack Multivitamin Injection), Toilet Soap, Liquid (V3) Conforming to IS 4199, KNEE BRACE (Size-Medium) with Packing Box (ALIMCO), Computer Table (V3) **Searched String**: CARTRIDGE 300/30 Anti TB Drugs - Isoniazid 300 mg Tablet, Toner Cartridges / Ink Cartridges / Consumables for Printers, Filter Cartridge, Ion Exchange Cartridge, water baths, Wound Filter Cartridge, Silicone sealant, Polypropylene Cartridge Filter, Curtains (V2), Cleaning Duster (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Ion Exchange Cartridge • Arterial Blood Gas Analyzer (V2) • Biogas analyzer

बिड विवरण/Bid Details	
बीओक्यू शीर्षक /BOQ Title	BOQ BID FOR BLOOD GAS ANALYZER CATRIDGES ABBOTT AND RADIOMETER
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	30 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
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,Bidder Turnover,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	1
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	CARTRIDGE 300-30
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days

बिड विवरण/Bid Details	
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	7731110.5
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
ABG-HANDHELD I-STAT CARTRIDGES OF ABBOTT MAKE ईएमडी राशि/EMD Amount (In INR)	116495
REAGENTS AND CARTRIDGES FOR ABL 80 BLOOD GAS ANALYZER-RADIOMETER MAKE ईएमडी राशि/EMD Amount (In INR)	115438

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(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 :

DEAN
Hyderabad, Employees State Insuarnce Corporation, Employees State Insurance Corporation, Ministry of Labour and Employment

(Esi Saving Fund Account 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	HIMANI PANDE
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	ADDITIONAL SECRETARY TO THE GOVERNMENT OF INDIA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MINISTRY OF COMMERCE AND INDUSTRY
सीए अनुमोदन संख्या/CA Approval Number	P-45021/2/2017-PP BE-II
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-07-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	COMPETENT AUTHORITY HAS APPROVED TO FLOAT THE BID IN GEM WITH MII EXEMPTION BASED ON THE ABOVE ORDER IN E FILE E 1565189

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 "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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /

Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM 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.
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 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.

8. 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
10-11-2026 11:00:00	ROOM NO 516, 5TH FLOOR, NEW OPD BUILDING,ESIC MCH,SANATHNAGAR,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
ABG-HANDHELD I-STAT CARTRIDGES OF ABBOTT MAKE	3883162.5	Cartridges Cg4	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	70
		Cartridges Eg7	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	175
		Cartridges Chem 8	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	23
		Cartridges Ctni	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	7
REAGENTS AND CARTRIDGES FOR ABL 80 BLOOD GAS ANALYZER-RADIOMETER MAKE	3847948	Solution Pack Basic With Lactate	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	52
		Cartridge 300-30	Arun Kumar Narimeta	ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar, 500038	52

CARTRIDGES CG4

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	70	365

CARTRIDGES EG7

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	175	365

CARTRIDGES CHEM 8

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	23	365

CARTRIDGES CtNI

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	7	365

SOLUTION PACK BASIC WITH LACTATE

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	52	365

CARTRIDGE 300-30

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	Arun Kumar Narimeta	500038,ESIC Medical College & Hospital, Sanathanagar, Sanjeev Reddy Nagar,	52	365

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. **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.

4. **Service & Support**

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

5. **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.

6. **Generic**

   Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly,

manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 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.

7. **Generic**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

8. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

SPECIFICATIONS FOR ABG-HANDHELD I-STAT CARTRIDGES OF ABBOTT MAKE AND REAGENTS AND CARTRIDGES FOR ABL 80-RADIOMETER MAKE.

- Ø **GROUP-I INCLUDES S.NO 1,2,3,4.** FOR S.NO 1,2,3,4- THE CARTRIDGES SHOULD BE COMPATIBLE WITH **HANDHELD ABG ANALYZER- ABBOTT MAKE.**
- Ø **GROUP-II INCLUDES S.NO 5,6.** FOR S.NO 5,6- THE CARTRIDGES AND SOLUTION PACK SHOULD BE COMPATIBLE WITH **ABL 80 BLOOD GAS ANALYZER-RADIOMETER MAKE.**
- Ø THE ITEMS ARE PROPRIETARY.

ESTIMATION PRICE:

GROUP-I - Rs: 38,83,162.50/-

GROUP-II -Rs: 38,47,948/-

DELIVERY SCHEDULES (SCH DEL):

THE ITEMS ARE TO BE SUPPLIED IN THE STAGGERED MANNER ON MONTHLY BASIS (12 DELIVERY SCHEDULES) AS PER THE BELOW MENTIONED QUANTITIES.

S.NO	ITEM NAME	TOTAL QUANTITY	SCH DEL -I	SCH DEL -II	SCH DEL -III	SCH DEL-IV	SCH DEL -V	SCH DEL -VI	SCH DEL-VII	SCH DEL -VIII	SCH DEL -IX	SCH DEL -X	SCH DEL -XI	SCH DEL -XII
1	CARTRIDGES CG4	70 PACKS	6	6	6	6	6	6	6	6	6	6	5	5
2	CARTRIDGES EG7	175 PACKS	15	15	15	15	15	15	15	14	14	14	14	14

3	CARTRIDGES CHEM 8	23 PACKS	2	2	2	2	2	2	2	2	2	2	2	1
4	CARTRIDGES CtNI	7 PACKS	1	0	1	0	1	0	1	0	1	0	1	1
5	SOLUTION PACK BASIC WITH LACTATE	52	4	4	4	4	4	4	4	4	5	5	5	5
6	CARTRIDGE 300/30	52	4	4	4	4	4	4	4	4	5	5	5	5

NOTE:

THE DELIVERY OF THE STOCKS SHOULD BE DONE AS PER THE SCHEDULE MENTIONED AND THE PRODUCTS SHOULD BE DELIVERED WITH **LONG EXPIRY** AT EACH SCHEDULED DELIVERY.

THE STAGGERED DELIVERY (SCHEDULES) MAY BE CANCELLED AT ANY GIVEN TIME BASED ON THE DECISIONS OF COMPETENT AUTHORITY.

IN THE EVENT OF BREAKDOWN OR PROLONGED NON-FUNCTIONALITY OF THE ABL80 BLOOD GAS ANALYZER , THE SUPPLIER SHALL REPLACE OR TAKE BACK THE UNUSED RADIOMETER SOLUTION PACKS AND 300/30 CARTRIDGES HAVING ADEQUATE RESIDUAL SHELF LIFE WITHOUT ANY ADDITIONAL FINANCIAL IMPLICATION TO THE PURCHASER OR THE SUPPLIER SHOULD PROVIDE SUPPORT TILL THE REAGENTS ARE COMPLETELY USED.

THE BID AND THE SCHEDULED DELIVERIES MAY BE CANCELLED AT ANY GIVEN POINT OF TIME.

THE DELIVERY PERIODS MAY BE EXTENDED OR PREPONED BASED ON THE CONSUMPTION IN THE DEPARTMENTS.

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

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

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

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

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

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

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

8. 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 recording facility is available. Consignee address: Surgical store, Near Medical superintendent office, ESIC MEDICAL COLLEGE & HOSPITAL (Administration block), Sanath Nagar, Hyderabad- 500038. Delivery Timing: Monday to Friday – 9:00 AM to 3:30PM Every Saturday- 9:00 AM to 12:30 PM. STOCK WILL NOT BE RECEIVED ON PUBLIC HOLIDAYS.

9. Bidder can also submit the Earnest Money Deposit (EMD) or Security Deposit by Online payment as mentioned below.

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

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

11. The suppliers are requested to provide bank details along with delivery challan or invoices and purchase copy while delivering the stocks at surgical stores

12. Sample will be asked from L1 seller before placing the order in GeM. If the sample is found satisfactory by the user department or committee then only the order will be placed in GeM.Cost for sample to be bear by the seller itself.

ADDRESS : Consignee address Dr.ARUN KUMAR, SURGICAL STORES, ESIC MEDI

CAL COLLEGE & HOSPITAL (NEW OPD BUIDLING 5TH FLOOR), SanathNagar, Hyderabad- 500038 Delivery Timing: Monday to Friday – 9:00AM to 3:30PM Every Saturday- 9AM to 12:30PM

13. Conflict of Interest Disclosure Clause: If the bidder/contractor/supplier/seller or any employee of the 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' State Insurance Corporation (ESIC), or alternatively, if any relative of an officer/official of ESIC has financial interest/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.

14. Integrity Pact: The Bidder shall mandatorily submit the duly signed and stamped **Integrity Pact** in the format prescribed in the **Additional Terms and Conditions (ATC)** along with the tender/bid documents. **Failure to submit the Integrity Pact as required shall render the bid liable for disqualification/rejection.**

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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---