



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2024/B/4994759 Dated/दिनांक : 30-05-2024

# Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |   |  |  |  |
|--|---|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 20-06-2024 11:00:00   |  |  |  |
| Bid Opening Date/Time/बिंड खुलने की<br>तारीख/समय   | 20-06-2024 11:30:00   |  |  |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से)   | 55 (Days)   |  |  |  |
| Ministry/State Name/मंत्रालय/राज्य का नाम  | Ministry Of Defence   |  |  |  |
| Department Name/विभाग का नाम   | Department Of Military Affairs  |  |  |  |
| Organisation Name/संगठन का नाम   | Indian Army   |  |  |  |
| Office Name/कार्यालय का नाम  | ******  |  |  |  |
| Total Quantity/कुल मात्रा  | 992   |  |  |  |
| ltem Category/मद केटेगरी   | Dental Floss uni floss , Normal saline , Triamcinolone ointment , Plain LA , LA with adrenaline , LA with adrenaline cartridge , Sterilium bott of 500 ml , Mouth wash chlorexidine , Ribbon gauze , G P Cloth , Cotton rolls pkt of 1000 , Alcohol OR spirit , Medicament root sod hypo 2 PERCENT , Cidex , Endo Z Bur , N 95 Mask |  |  |  |
| BOQ Title/बीओक्यू शीर्षक   | BOQ ECHS 4  |  |  |  |
| MSE Exemption for Years of Experience and<br>Turnover/ अनुभव के वर्षों से एमएसई छूट  | No  |  |  |  |
| Startup Exemption for Years of Experience<br>and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट  | No  |  |  |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़  | Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer  |  |  |  |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया  | Yes   |  |  |  |
| RA Qualification Rule  | 50% Lowest Priced Technically Qualified Bidders   |  |  |  |
| Type of Bid/बिंड का प्रकार   | Two Packet Bid  |  |  |  |
| Primary product category   | Dental Floss uni floss  |  |  |  |
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days  |  |  |  |

| Bid Details/बिड विवरण  |                             |
|--|-----------------------------|
| Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) | No                          |
| Estimated Bid Value/अनुमानित बिड मूल्य   | 38314.5                     |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation |
|  |                             |

## EMD Detail/ईएमडी विवरण

| Required/आवश्यकता | No |
|-------------------|----|
|                   |    |

#### ePBG Detail/ईपीबीजी विवरण

| Required/आवश्यकता | No |
|-------------------|----|
|                   |    |

#### Splitting/विभाजन

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

#### MII Purchase Preference/एमआईआई खरीद वरीयता

| MII Purchase Preference/एमआईआई खरीद वरीयता No |  |
|---|--|
|---|--|

# MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |     |
|---|-----|-----|
|   |     | i . |

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 2. 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.

3. 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.

#### **Dental Floss Uni Floss**

### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 9               | 15                              |

## **Normal Saline**

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
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| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 15              | 15                              |

## **Triamcinolone Ointment**

## Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | *****  | ********MATHURA | 30              | 15                              |

## **Plain LA**

# Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | *****  | ********MATHURA | 9               | 15                              |

### **LA With Adrenaline**

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | ******   | ********MATHURA | 35              | 15                              |

# **LA With Adrenaline Cartridge**

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | *****  | ********MATHURA | 550             | 15                              |

### Sterilium Bott Of 500 MI

# Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | ******   | ********MATHURA | 14              | 15                              |

#### **Mouth Wash Chlorexidine**

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document    | View File |

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

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 200             | 15                              |

### **Ribbon Gauze**

## Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 5               | 15                              |

#### **G P Cloth**

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

| Advisory    | /-Please re                             | fer at | ttached  | BOO | document   | for | detailed | consign | nee I | ist and  | delivery    | neriod  |
|-------------|---|--------|----------|-----|------------|-----|----------|---------|-------|----------|-------------|---------|
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| S.No./<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती /रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|---------------|---|------------------|-----------------|---------------------------------|
| 1             | ******  | *********MATHURA | 12              | 15                              |

## **Cotton Rolls Pkt Of 1000**

## Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 3               | 15                              |

# **Alcohol OR Spirit**

|     | Specification Document | <u>View File</u> |
|-----|------------------------|------------------|
| - 1 |                        |                  |

### **BOQ Detail Document**

View File

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

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 3               | 15                              |

## **Medicament Root Sod Hypo 2 PERCENT**

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document    | View File |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती /रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|---|------------------|-----------------|---------------------------------|
| 1                 | *****   | *********MATHURA | 1               | 15                              |

### Cidex

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | *****  | ********MATHURA | 3               | 15                              |

### **Endo Z Bur**

### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता     | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1                 | ******   | ********MATHURA | 3               | 15                              |

## N 95 Mask

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता      | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1                 | *****  | *********MATHURA | 100             | 15                              |

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

#### 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.

- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

---Thank You/धन्यवाद---