

Bid Document

Bid Details	
Bid End Date/Time	08-09-2022 18:00:00
Bid Opening Date/Time	08-09-2022 18:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Science And Technology
Department Name	Department Of Science And Technology (dst)
Organisation Name	Sree Chitra Tirunal Institute For Medical Sciences And Technology (sctimst)
Office Name	Thiruvananthapuram
Total Quantity	2000
Item Category	Central Venous catheters (Q2)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	OEM Authorization Certificate, 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	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

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

4. 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.

Central Venous Catheters (2000 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
------------	------------------

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Dimensional and Material Parameters	Size (in Fr)	7

Specification	Specification Name	Bid Requirement (Allowed Values)
	Shape of the Introducer Needle	Straight
	Length of Catheter (cm)	13.0
	Capacity of Syringe (in ml)	5
	Length of J-Tip Guide Wire (cm)	45.0
Performance Parameters	Type of Central Venous Catheter	Triple Lumen Catheter
	Patient Category	Adult

Additional Specification Parameters - Central Venous Catheters (2000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
A groove for fixation on canula hub	Required
Small-size wings with perforations on cannula hub for skin suturing	Required
Securing wings (rubber clamp and retainer) with perforations for skin suturing.	Required
Different color-coding of lumen injections ports	Required
Size printed on surface of lumens and housing for guidewire with straightener	Required

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Shiju V S	695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum	500	15	20
			500	50	65
			500	90	105
			500	130	145

Special terms and conditions-Version:1 effective from 04-05-2020 for category Central Venous catheters

1. Special Terms and Conditions for Medical Devices and Consumables covered under Provisions of Drug and Cosmetic Act
 1. For items wherever Drug Licence requirements are applicable all provisions of Drug and Cosmetic Act 1940 as amended up to date and Rules made there under will be applicable in addition to any other terms and conditions specified in the Portal.
 2. Drug License: For indigenous products offered in the market, Manufacturer should have valid Drug License as per Drugs and Cosmetic Act 1940 issued by concerned State Drug Control authorities .The Seller if different from the manufacturer shall also be required to be holding Drug License for sale . In case of imported products Manufacturer shall be registered under Form no 10 with Central Drug Authorities (CDSCO) and the Seller offering imported products should be also holding valid Sales License issued by the local drug authorities. For imported products, certificate from the OEM that product is being used in the Country of Origin should be available with the Seller. It shall be the responsibility of the Seller to ensure that that the Drug License is valid for the product offered and due to any reason the drug control authorities have cancelled or suspended Drug License or convicted the manufacturer or Seller for any offence under the provisions of Drug and Cosmetic Act, Seller should immediately withdraw the product and also intimate the Buyers in case of pending orders for supplies as well as the GeM administration regarding the matter.
 3. Manufacturing & Marketing Experience: Sellers offering the Products in the Portal either as Manufacturers or as Authorised Seller shall ensure that the Products offered are being Manufactured and Marketed in the country (for Indigenous Products) and Marketed (for Imported Products) continuously at least for the last 2 years
 4. Certifications: Manufacturers of offered product (Offered by Manufacturers or by Authorized Seller) should be holding valid Good Manufacturing Practices Certificate (GMP) as per revised Schedule-M of Drug and Cosmetic Act 1940 as amended up to date or WHO-GMP as per norms amended up to date issued by the Licensing Authority or certificate which is at par with WHO-GMP issued by the authorities of exporting countries / COPP certificate .
 5. Non Conviction Certificate: Sellers either Manufacturers or Authorized Sellers are required to ensure that they are not under conviction in terms of the provisions of Drugs & Cosmetic Act and any other law applicable in relation to the same . In case at any point of time, the Manufacturer or Authorized Seller is convicted under provisions of Drug and Cosmetic Act, it shall be their responsibility to withdraw the product immediately from the market.
 6. Banning and Blacklisting: Seller either Manufacturer or Authorized Seller shall ensure that there is no banning or black listing applicable against them for the product offered on the portal due to quality failure and /or fraudulent/illegal practices or for any other reasons
 7. It shall be the responsibility of the Seller either Manufacturer or Authorized Seller to ensure that manufacturer is having own in-house testing lab to carry out all the required tests as per specification and provisions of drug act as amended up to date for the quoted product and shall also forward the copies of the in-house test reports for each batch along with the supplies. For imported products , certificate from OEM regarding availability of all test facilities in house with them should be available with Seller .
 8. Each lot of supplies shall be dispatched under Self Certification scheme duly supported by in house test reports. Consignees shall be at liberty to draw control Samples and send it to approved

Laboratories for testing and in case of any failure, entire responsibility shall rest with Seller in addition to any penalties under the provisions of Drug Act including removal of Goods from the Consignee place. Further administrative actions as per terms and conditions Gem Portal shall also be applicable.

9. Packing shall be as per relevant clause of Standard Specifications applicable as indicated in the Catalogue Parameters indicated in the Portal and as per provisions of Drug & Cosmetic Act as amended up to date.
10. Marking: Each Primary Packing shall be marked as under:-
 1. Nomenclature of the stores
 2. Manufacturers Name, Address, Drug License No.
 3. Month of manufacturing, Expiry, Batch No and lot No (if applicable)
 4. Any other particulars required under Drug and Cosmetic Act 1940 amended up to date if item is governed under drug and cosmetic act
 5. Quantity contained therein
 6. Manufacturers Name or Trade Mark
 7. Government Supply - "Not For Sale"
 8. Secondary Packing Cartons shall be marked with Manufacturers Name, Batch no and Month of Manufacture and Use Before.
11. Expiry Date: All supplies must indicate the Month of Manufacture and Expiry. In addition all supplies shall have a remaining shelf life of at least 5/6th of the stipulated shelf life at the time of delivery.
12. Recalls: If any batch is to be recalled because of problems with product quality or adverse reaction Seller will be responsible to notify the Buyer full details about the reason leading to the recall and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable quality or give a refund of the value of the goods

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 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.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(1) **Sample (3 nos)** should be provided for technical evaluation on or before 09.09.2022 at 11.00

am.

Delivery Address:

Sr.Purchase& Stores Officer, AMCHSS, SCTIMST, Medical College P O, PIN-695011

(2) **Format of compliance statement** is attached in clause-7 of bid document.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

8. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. Purchase Preference (Centre)

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

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 The Director, SCTIMST payable at Thiruvananthapuram. 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. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of The Director, SCTIMST A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

12. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

13. 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.

14. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

15. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy

available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

16. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---