



बिड संख्या/Bid Number: GEM/2025/B/6996721

दिनांक /Dated: 15-12-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-01-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-01-2026 14:30:00
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 Health And Family Welfare
विभाग का नाम/Department Name	Department Of Health And Family Welfare
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Dr. Ram Manohar Lohia Hospital, New Delhi
कुल मात्रा/Total Quantity	546
वस्तु श्रेणी /Item Category	Polyglactin 910 antibacterial suture , Polyester braided , Monofil suture non absorbable Steel suture , Polypropylene monofilament , Polydioxanon monofilament , Polyimide monofilament non absorbable suture , Black braided silk , Silk

बिड विवरण/Bid Details

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

Polyglactin 910 antibacterial suture ½ circle R/B-40mm. 1, 90cm, Polyglactin 910 antibacterial suture ½ circle R/B-30mm. 1-0, 90cm, Polyglactin 910 antibacterial suture ½ circle R/B-30mm. 2-0, 90cm, Polyglactin 910 antibacterial suture ½ circle R/B-20mm. 4-0, 90cm, Polyglactin 910 antibacterial suture ½ circle Reverse cutting, 23mm. 1, 35cm, Polyglactin 910 antibacterial suture ½ circle Reverse cutting, OS-8, -40mm, 90cm, Polyglactin 910 antibacterial suture ½ circle Reverse cutting, OS-6, -36mm, 1-0, 90cm, Polyester braided ½ circle taper cut set of 4x47cm(V-55) 55mm, No.5, Polyester braided ½ circle taper cut set of 4x75cm(V-39) 45mm, No.2, Monofil suture non absorbable (Steel suture) ½ circle cutting needle 55mm, No.5, 75cm (TR-55), Polypropylene monofilament ½ circle R/B, 40mm, heavy 1, 70cm, Polypropylene monofilament ½ circle R/B, 30mm, 1-0, 70cm, Polypropylene monofilament ½ circle R/B, 30mm, 2-0, 70cm, Polypropylene monofilament ½ circle R/B, 20mm, 3-0, 70cm, Polypropylene monofilament ½ circle Taper Point, 17mm, 4-0, 70cm, Polypropylene monofilament ½ circle R/B DA 17mm, 5-0, 90cm, Polydioxanon monofilament ½ circle R/B, 30mm, 2-0, 70cm, Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 45mm, 1-0, 70cm, Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 2-0, 70cm, Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 16mm, 3-0, 70cm, Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 19mm, 5-0, 60cm, Black braided silk ½ circle reverse cutting, 30mm, 1-0, 90cm, Black braided silk ½ circle reverse cutting, 30mm, 2-0, 76cm, Silk length 2x75cm No.1, Silk length 2x75cm No.1-0, Silk length 2x75cm No.2-0

Searched String: Polyglactin 910 antibacterial suture ½ circle R/B-40mm. 1, 90cm
Category not available on GeM for the text string uploaded by the buyer

Searched String: Polyglactin 910 antibacterial suture ½ circle R/B-30mm. 1-0, 90cm
Category not available on GeM for the text string uploaded by the buyer

Searched String: Polyglactin 910 antibacterial suture ½ circle R/B-30mm. 2-0, 90cm
Category not available on GeM for the text string uploaded by the buyer

Searched String: Polyglactin 910 antibacterial suture ½ circle R/B-20mm. 4-0, 90cm
Category not available on GeM for the text string uploaded by the buyer

Searched String: Polyglactin 910 antibacterial suture ½ circle Reverse cutting, 23mm. 1, 35cm
Category not available on GeM for the text string uploaded by the buyer

बिड विवरण / Bid Details	Searched String: Polyglactin 910 antibacterial suture ½ circle Reverse cutting, OS-8, -40mm, 90cm
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Polyglactin 910 antibacterial suture ½ circle Reverse cutting, OS-6, -36mm, 1-0, 90cm</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Polyester braided ½ circle taper cut set of 4x47cm(V-55) 55mm, No.5</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Polyester braided ½ circle taper cut set of 4x75cm(V-39) 45mm, No.2</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Monofil suture non absorbable (Steel suture) ½ circle cutting needle 55mm, No.5, 75cm (TR-55)</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Polypropylene monofilament ½ circle R/B, 40mm, heavy 1, 70cm</p>
	<p>Computer Paper (V3) Conforming to IS 12766 (In Packet), Computer Paper (V3) Conforming to IS 12766, Welding Cable (V2) as per IS 9857</p>
	<p>Searched String: Polypropylene monofilament ½ circle R/B, 30mm, 1-0, 70cm</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: Polypropylene monofilament ½ circle R/B, 30mm, 2-0, 70cm</p>
	<p>Reciprocating Air Compressors - Electric Motor Driven, Cotton Cloth Bag for Seed Packing - Capacity From 0.75 Kg to 12 Kg, Computer Paper (V3) Conforming to IS 12766, Computer Paper (V3) Conforming to IS 12766 (In Packet), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Non Sparking Ring Slugging Spanners (V2)</p>
	<p>Searched String: Polypropylene monofilament ½ circle R/B, 20mm, 3-0, 70cm</p>
<p>Electronic Weighing Scales, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721</p>	
<p>Searched String: Polypropylene monofilament ½ circle Taper Point, 17mm, 4-0, 70cm</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: Polypropylene monofilament ½ circle R/B DA 17mm, 5-0, 90cm</p>	

बिड विवरण / Bid Details

Category not available on GeM for the text string uploaded by the buyer

Searched String: Polydioxanon monofilament ½ circle R/B, 30mm, 2-0, 70cm

Reciprocating Air Compressors - Electric Motor Driven, Cotton Cloth Bag for Seed Packing - Capacity From 0.75 Kg to 12 Kg, Computer Paper (V3) Conforming to IS 12766, Computer Paper (V3) Conforming to IS 12766 (In Packet), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Non Sparking Ring Slugging Spanners (V2)

Searched String: Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 45mm, 1-0, 70cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 2-0, 70cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 16mm, 3-0, 70cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Polymide monofilament non absorbable suture 3/8 circle Reverse cutting, 19mm, 5-0, 60cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Black braided silk ½ circle reverse cutting, 30mm, 1-0, 90cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Black braided silk ½ circle reverse cutting, 30mm, 2-0, 76cm

Category not available on GeM for the text string uploaded by the buyer

Searched String: Silk length 2x75cm No.1

Sofa (V3), Shaker Incubator, Cotton Towelling And Towels (V3) Conforming To IS 7056, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Sweeping Broom (V5), Handloom Cotton Bed Sheets (V2) as per IS 745, Sinks, Line Interactive UPS with AVR (V2), Cast Iron Bench, Towel Hand Cotton Turkish (IAF)

Searched String: Silk length 2x75cm No.1-0

Sofa (V3), Line Interactive UPS with AVR (V2), Shaker Incubator, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Cotton Towelling And Towels (V3) Conforming To IS 7056, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Potato Peeler, Sterile Hypodermic Needles for Single

बिड विवरण / Bid Details	use (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Sweeping Broom (V5)
	<p>Searched String: Silk length 2x75cm No.2-0</p> <p>Sofa (V3), Laminar air flow cabinets or stations, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), High End Desktop Computer, Flying Insect Control Traps - Fly Catcher, Multipara Monitor - Low End, BOD Incubator, water baths, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Desk and Bench Set for Classroom/Training Area</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Surgical Hooks • Surgical Scissors (V2) • Surgical Sutures
बीओक्यू शीर्षक /BOQ Title	Sutures product
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	4 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
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	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document</p> <p>*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</p>
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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3

बिड विवरण/Bid Details

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	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Polyglactin 910 antibacterial suture
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	345000
मूल्यांकन पद्धति/ Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE 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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. 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. 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.

7. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 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.

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	30000	Polyglactin 910 Antibacterial Suture	5
Schedule 2	30000	Polyglactin 910 Antibacterial Suture	5
Schedule 3	30000	Polyglactin 910 Antibacterial Suture	5
Schedule 4	35000	Polyglactin 910 Antibacterial Suture	10
Schedule 5	10000	Polyglactin 910 Antibacterial Suture	70
Schedule 6	10000	Polyglactin 910 Antibacterial Suture	60
Schedule 7	5000	Polyglactin 910 Antibacterial Suture	70
Schedule 8	7000	Polyster Braided	20
Schedule 9	7500	Polyster Braided	20

Schedule 10	1000	Monofil Suture Non Absorbable Steel Suture	2
Schedule 11	500	Polypropylene Monofilament	2
Schedule 12	1000	Polypropylene Monofilament	2
Schedule 13	500	Polypropylene Monofilament	2
Schedule 14	500	Polypropylene Monofilament	2
Schedule 15	500	Polypropylene Monofilament	2
Schedule 16	1000	Polypropylene Monofilament	2
Schedule 17	500	Polydioxanon Monofilament	2
Schedule 18	3000	Polymide Monofilament Non Absorbable Suture	40
Schedule 19	2000	Polymide Monofilament Non Absorbable Suture	40
Schedule 20	145000	Polymide Monofilament Non Absorbable Suture	10
Schedule 21	2500	Polymide Monofilament Non Absorbable Suture	5
Schedule 22	2000	Black Braided Silk	40
Schedule 23	2000	Black Braided Silk	40
Schedule 24	10000	Silk	30
Schedule 25	1000	Silk	30
Schedule 26	7500	Silk	30

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	5	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	5	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	5	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	10	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	70	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	60	365

Polyglactin 910 Antibacterial Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	70	365

Polyster Braided

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	20	365

Polyster Braided

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	20	365

Monofil Suture Non Absorbable Steel Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polypropylene Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polydioxanon Monofilament

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	2	365

Polymide Monofilament Non Absorbable Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	40	365

Polymide Monofilament Non Absorbable Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	40	365

Polymide Monofilament Non Absorbable Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	10	365

Polymide Monofilament Non Absorbable Suture

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	5	365

Black Braided Silk

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	40	365

Black Braided Silk

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	40	365

Silk

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	30	365

Silk

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Deepak Singh	110001,dr. ram manohar lohia hospital baba kharak singh marg new delhi	30	365

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

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. Make in india specific authorisation certificate needs to be enclosed.
4. **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](#)

5. **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 3 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.

6. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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.

7. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Scope of Supply**

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

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

A. It is mandatory to submit samples of the items in which participated (2 nos) **two days prior of Bid end date** in Procurement Section, 4th floor, PGI building, Dr. Ram Manohar Lohia Hospital, New Delhi, failing which bidder will be considered as disqualified at technical evaluation itself. Please mention bid number, item number and bidder details clearly and legibly.

B. The bidder will be rejected on the following grounds:

a) The bidder shall quote the bids for the items in accordance with technical specifications as mentioned in the bid document. Any discrepancy will not be consi

dered and such bids shall be treated as rejected OR

b) If the sample is not approved by the hospital authorities OR

c) Any bidder who has been declared defaulter with respect to supply of items in this hospital.

d) the bidder fails to submit the sample and other relevant documents as mentioned in the bid.

C. The supplies are required in 4 equal instalments in staggered manner during a total span of 180 days.

D. The products being supplied must have minimum shelf life of 2 years. On the date of supply, minimum usable shelf life should be available.

E. As per CVC guidelines, the OEM and Reseller should not participate in the tender simultaneously and in the case, both bids will be disqualified.

F. Exemption on qualification criteria will be provided as per the latest Government orders upon verification of suitable valid supportive documents submitted by the bidder.

G. All the self certificates asked in this tender should be provided in bidder's letterhead.

H. Bidders are requested to state the compliance of each specification whether the quoted item is complying with the technical specification as per technical compliance sheet. Technical bids with any non-compliance / false information / not giving any supportive document/brochures not containing the required details/ not provided technical compliance sheet as per format will be disqualified at the technical evaluation stage

I. OFFERS RECEIVED FROM BIDDERS WITH SAME IP ADDRESS WILL BE TREATED AS " REJECTED" AND WILL NOT BE CONSIDERED FOR EVALUATION.

J. The product quoted should comply with the CDSCO certificate. Certificate to this effect should be submitted

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10. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

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.

[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---