

Bid Corrigendum

GEM/2024/B/4892671-C4

Following terms and conditions supersede all existing “Buyer added Bid Specific Terms and conditions” given in the corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
2. Make in india specific authorisation certificate needs to be enclosed.
3. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceec Bidder to upload undertaking to this effect with bid.
4. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum
5. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 5(time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to during the currency of the contract at the contracted rates. Bidders are bound to accept the orders according
6. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, An OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to
7. Scope of supply (Bid price to include all cost components) : Only supply of Goods
8. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three previous financial year, should be as indicated in the bid document. Documentary evidence in the form of cer relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover det: uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the completed financial years after the date of constitution shall be taken into account for this criteria.
9. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered sales service support in India. The certificate to this effect should be submitted.
10. Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be gove 20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid openi false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Furthe are added in the certification and verification of local content provision of the Preference to Make in India cla

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or sub percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Ind required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or prac the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procurin along with each invoice raised. However, the % of local content may vary with each invoice while main content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied raised up to that stage, the supplier shall indicate how the local content requirement would be met in t
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Att the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part c

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false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further, the details are added in the certification and verification of local content provision of the Preference to Make in India clause.

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India does not exist or India does not have a statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant of the bidder, the percentage of local content is also acceptable.
 - ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procurer) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while main requirement is to meet the local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied at any stage, the supplier shall indicate how the local content requirement would be met in the next invoice raised up to that stage, the supplier shall indicate how the local content requirement would be met in the next invoice.
 - iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney, stating that the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the bid.
12. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document.
13. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificates and other certificates as prescribed in the Product Specification given in the bid document.
14. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
AIIMS MAIN GRANT
payable at
NEW DELHI
. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer by the Bid Opening date.
15. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Seller) and the bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of Bid End date/ Bid Opening date.
16. Bidders can also submit the EMD with Banker's Cheque in favour of
AIIMS MAIN GRANT
payable at
NEW DELHI
. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer by the Bid Opening date.
17. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBC GTC). DD should be made in favour of
AIIMS MAIN GRANT
payable at
NEW DELHI
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of original DD to the Buyer within 15 days of award of contract.
18. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBC GTC). FDR should be made out or pledged in the name of
AIIMS MAIN GRANT
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 pledger. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR along with bid and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
19. Buyer Added text based ATC clauses

THE TECHNICAL EVALUATION OF THE QUOTED PRODUCT WILL BE AS PER THE SPECIFICATIONS PROVIDED IN THE BID DOCUMENT AND AS PER THE ADDITIONAL PARAMETERS ADDED IN THE BID DOCUMENT.

CORRIGENDUM

Bid Number: GeM/2024/B/4892671 Disposable Female

BELOW MENTIONED POINTS DEEMED TO BE INCORPORATED

ORIGINAL TENDER DOCUMENT

Firm Name	Bid/RA Section	Sell Query/Representation	
M/s All Heavens Exim		<ul style="list-style-type: none"> ◦ Size of the Medical staff Bouffant Caps is not mentioned whereas the item is available in 18" and 21":- Please note that GeM allows only one price to be quoted. Since the prices of the sizes vary and there being no option to offer differential prices, it is requested that separate window for quoting each size may please be created on GeM to enable us to quote the product as per the sizes. ◦ Please confirm that the bidders registered with GeM and have got their credentials verified are exempted from payment of Earnest Money Deposit as per Gem General Terms and conditions. 	<ul style="list-style-type: none"> ◦ ◦
	1. 25 GSM or above as mentioned as per Additional Specification Parameters	<ul style="list-style-type: none"> ◦ This is to bring to your kind attention that more than 12GSM Fabric cannot be crimped in any machine. ◦ 12GSM Fabric is the maximum fabric that any OEM can manufacture Crimp Cap with, 	<ul style="list-style-type: none"> ◦
	2. Bacterial Filtration Efficiency has been mentioned in Additional Specification Parameters	<ul style="list-style-type: none"> ◦ Bacterial Filtration Efficiency is applicable only for Disposable Face Mask and Not for Disposable Female Crimp Caps. 	<ul style="list-style-type: none"> ◦ ◦
	3. Sample 1 Box is required	<ul style="list-style-type: none"> ◦ Please confirm whether the Department's requirement is Box Packing. If yes, confirm qty required in each box. ◦ Disposable Female Crimp Caps is generally supplied in Poly bag with a pack of 100 Pcs. 	<ul style="list-style-type: none"> ◦

M/s Medione India			o
	4. Color: Blue / White	o Please confirm respective quantity against each desired color	o o
	5. Size: Not Mentioned	o Please confirm the size required. Whether 18" Stretched Length or 21" Stretched Length.	o
	6. Insurance	o Please confirm whether insurance of goods is mandatory	o
	7. Compliance	o Please share the format for the Compliance certificate. o Also, inform whether a lab test report is required along with the supply	o o

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and result shall be 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.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.

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 [attaches](#) per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying 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 representation against the same by using the Representation window provided in the bid details field in Seller dashboard within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

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