

RA Document

RA Details	
RA Technical End Date/Time	24-07-2020 14:00:00
RA Opening Date/Time	24-07-2020 14:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Maharashtra
Department Name	Rural Development Department
Organisation Name	Zilla Parishad Satara
Office Name	General Administration Dept Z P Satara 415001
Total Quantity	100000
Item Category	surgical gloves
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance *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
Past Performance	10 %
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	0.50
EMD Amount	3000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	2.00
Duration of ePBG required (Months).	2

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

District Health Officer ZP Satara
General Administration Dept Z P Satara 415001, Rural Development Department, Zilla Parishad Satara,
(Aniruddha Achyut Athalye)

Splitting

RA splitting not applied.

1. Experience Criteria: In respect of the filter applied for 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 / Public Listed Company for number of years as indicated in the bid document 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 category of primary product having highest value should meet this criterion.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Surgical Gloves (10000 pairs)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL	Type of Surgical Glove	Disposable surgical or Gynaecological rubber gloves conforming to IS 13422 (1992)-powder free	Disposable surgical or Gynaecological rubber gloves conforming to IS 13422 (1992)-powder free, Surgical Rubber Gloves conforming to IS

			4148 (1989)
	Sterility	Non- sterlite	Sterlized, Non- sterlite
	Finish of outer surface	Smooth	*
	Colour	Transparent	*
	Colouring Agent	No	*
	Use	Single	Single
	Shelf Life in years	3	*
	The product should have at least 2/3 rd of the total shelf life available at the time of supply	Yes	*
STANDARDS	Conformity to Indian Pharmacopieia for Sterility (if Sterlized)	Yes	*
DIMENSIONS	Size (Number)	7 .0 ½	7 .0 ½
	Thickness	0.1	0.24, 0.1
MATERIAL	Material	Natural Rubber Latex	Natural Rubber Latex
	Lubricant / Material used for surface treatment	-	*
	Powdered	No	*
	PH of aqueous extract from rubber	6.99	*
PACKING	Packed to maintain sterility during shipping & storage and permit opening without contamination of the gloves	YES	YES
	No. of Gloves in a pack	100	*
MARKING	ISI Marked	YES	*
	CM/ L No.	-	*
REPORTS	Submission of Test Reports on Form 39 or from Central Govt./NABL/IL AC accredited Lab to prove conformity to the specifications at the time of supply	-	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days	
1	Aniruddha Achyut Athalye	415001,Zilla Parishad Satara, Satara-Koregaon Road,Sadar Bazar Camp.Satara	100000	10	

Bid Specific Additional Terms and Conditions

1. After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 5 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
2. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name District Integrated Society For Health & GW Program Satara Account No. 646001701438 IFSC Code ICIC0006460 Bank Name ICICI Satara Branch address Ch Shahu Stadium Branch Satara.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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

---Thank You---