

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-02-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-02-2026 11:30:00
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 Labour And Employment
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Employees State Insurance Corporation (esic)
कार्यालय का नाम / Office Name	Esic Hospital Kk Nagar, Chennai - 78
कुल मात्रा / Total Quantity	250
वस्तु श्रेणी / Item Category	Uncemented Total Hip Replacement with metallic head All sizes , Uncemented Total Hip Replacement with ceramic head All sizes , Revision Total Hip Replacement All sizes , Revision Total Hip Replacement with modular femoral stem All sizes , Revision Total Hip Replacement with modular femoral and acetabular components All sizes , Bipolar Modular Replacement - uncemented - Hip joint All sizes , Bipolar Modular Replacement - uncemented with distal fitting stem for hip joint All sizes , Bipolar Modular Replacement - cemented - Hip joint All sizes , Tumour prosthesis for Total Hip Replacement , Tumour prosthesis for Total Knee Replacement , Bipolar cemented and Uncemented Hemiarthroplasty prosthesis for Shoulder All sizes , Total Shoulder Joint Replacement All Sizes , Reverse Shoulder Joint Replacement All sizes
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Uncemented Total Hip Replacement with metallic head (All sizes), Uncemented Total Hip Replacement with ceramic head (All sizes), Revision Total Hip Replacement (All sizes), Revision Total Hip Replacement with modular femoral stem (All sizes), Revision THR with modular femoral and acetabular compts All sizes, Bipolar Modular Replacement - uncemented - Hip joint (All sizes), Bipolar Modular Repl. - uncemented distal fitting stem - hip joint (All sizes), Bipolar Modular Replacement - cemented - Hip joint (All sizes), Tumour prosthesis for Total Hip Replacement, Tumour prosthesis for Total Knee Replacement, Bipolar (cemt and Uncemt) Hemiarthroplasty prosthesis for Shoulder All sizes, Total Shoulder Joint Replacement (All Sizes), Reverse Shoulder Joint Replacement (All sizes)
	Searched String: Uncemented Total Hip Replacement with metallic head (All sizes)

बिड विवरण / Bid Details

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

Searched String: Uncemented Total Hip Replacement with ceramic head (All sizes)

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

Searched String: Revision Total Hip Replacement (All sizes)

Total Knee Replacement Implant (V2), Total Knee Replacement Implant

Searched String: Revision Total Hip Replacement with modular femoral stem (All sizes)

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

Searched String: Revision THR with modular femoral and acetabular compts All sizes

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

Searched String: Bipolar Modular Replacement - uncemented - Hip joint (All sizes)

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

Searched String: Bipolar Modular Repl. - uncemented distal fitting stem - hip joint (All sizes)

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

Searched String: Bipolar Modular Replacement - cemented - Hip joint (All sizes)

Bipolar Hip Prosthesis (V2)

Searched String: Tumour prosthesis for Total Hip Replacement

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

Searched String: Tumour prosthesis for Total Knee Replacement

Total Knee Replacement Implant, Total Knee Replacement Implant (V2)

Searched String: Bipolar (cemt and Uncemt) Hemiarthroplasty prosthesis for Shoulder All sizes

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

Searched String: Total Shoulder Joint Replacement (All Sizes)

Total Knee Replacement Implant

Searched String: Reverse Shoulder Joint Replacement (All sizes)

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Bipolar Hip Prosthesis (V2)
बीओक्यू शीर्षक / BOQ Title	ORTHO JOINTS HIP KNEE AND SHOULDER IMPLANTS
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	91 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/ OEM Average Turnover (Last 3 Years)	300 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	10 %

बिड विवरण/Bid Details	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Uncemented Total Hip Replacement with metallic head All sizes
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
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	94500
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	129500
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	27500
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	30000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	32500
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	140000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	148000
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	30000
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	77500
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	87500
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	50250
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	29250
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	39500

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DEAN

Esic Hospital Kk Nagar, Chennai - 78, NA, Employees State Insurance Corporation (ESIC), Ministry of Labour and Employment
(Dean)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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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. 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.

2. 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.

3. 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.

4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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.

6. 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.

7. 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 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.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1

v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
09-02-2026 11:00:00	ESIC HOSPITAL KK NAGAR CHENNAI

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	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Uncemented Total Hip Replacement With Metallic Head All Sizes	35
Schedule 2	Uncemented Total Hip Replacement With Ceramic Head All Sizes	35
Schedule 3	Revision Total Hip Replacement All Sizes	5
Schedule 4	Revision Total Hip Replacement With Modular Femoral Stem All Sizes	5
Schedule 5	Revision Total Hip Replacement With Modular Femoral And Acetabular Components All Sizes	5
Schedule 6	Bipolar Modular Replacement - Uncemented - Hip Joint All Sizes	70
Schedule 7	Bipolar Modular Replacement - Uncemented With Distal Fitting Stem For Hip Joint All Sizes	40
Schedule 8	Bipolar Modular Replacement - Cemented - Hip Joint All Sizes	20
Schedule 9	Tumour Prosthesis For Total Hip Replacement	5
Schedule 10	Tumour Prosthesis For Total Knee Replacement	5
Schedule 11	Bipolar Cemented And Uncemented Hemiarthroplasty Prosthesis For Shoulder All Sizes	15
Schedule 12	Total Shoulder Joint Replacement All Sizes	5
Schedule 13	Reverse Shoulder Joint Replacement All Sizes	5

Uncemented Total Hip Replacement With Metallic Head All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	35	285

Uncemented Total Hip Replacement With Ceramic Head All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	35	285

Revision Total Hip Replacement All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Revision Total Hip Replacement With Modular Femoral Stem All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Revision Total Hip Replacement With Modular Femoral And Acetabular Components All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Bipolar Modular Replacement - Uncemented - Hip Joint All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	70	285

Bipolar Modular Replacement - Uncemented With Distal Fitting Stem For Hip Joint All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	40	285

Bipolar Modular Replacement - Cemented - Hip Joint All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	20	285

Tumour Prosthesis For Total Hip Replacement

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Tumour Prosthesis For Total Knee Replacement

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Bipolar Cemented And Uncemented Hemiarthroplasty Prosthesis For Shoulder All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	15	285

Total Shoulder Joint Replacement All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

Reverse Shoulder Joint Replacement All Sizes

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	Maheswari K	600078,ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI	5	285

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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 up to 25% 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.

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 (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. 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 %.

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

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](#)

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. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

9. **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.

10. **Turnover**

Bidder Turn Over Criteria: 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 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.

11. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

12. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

13. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

15. 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.

16. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

17. 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.

18. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ESIC FUND ACCOUNT NO 1
payable at
CHENNAI

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

19. 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

ESIC FUND ACCOUNT NO 1
payable at
CHENNAI

. 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.

20. Sample Clause

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

1
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.

21. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Detailed specification of Implants / Items are enclosed at Buyer added specific ATC - Buyer upload ATC Document

MANDATORY TERMS AND CONDITIONS

1. Only the OEM/ Manufacturer (holding valid manufacturing & marketing license), Authorised Distributor/Dealer/Supplier with valid marketing license can participate as a Bidder. Registration certificate of manufacturing and/or marketing of materials/implants of bidder stating period of marketing and the validity periods should be duly submitted. (This is mandatory).
2. The manufacturer should have a valid CDSCO or BIS or CE certificate for the implant. The manufacturer should have valid Drugs Controller General of India (DCGI) license or US-FDA approval or CE certificate for the implant as applicable. ISO certification should also be attached.
3. Regarding Delivery of prosthesis, all sizes and sides of all described components in each sets should be parked at the start of Purchase order. Components should be replaced as and when utilized. This will be done for the required sets for the duration of tender.
4. Do not quote for Stainless steel implant. Individual Schedule wise participants is accepted.
5. Appropriate instrumentation / Saw blades should be parked for the entire duration of the tender/till the utilization of the all the implants. It would be highly preferable that Instrumentation set is exclusively kept in ESIC Medical College and Hospital K K Nagar for entire tender duration/till utilization of implants to avoid delay and penalty.
6. Any condemned or damaged instruments must be replaced by the next working day.
7. Company representatives should be available for all the operative cases, on demand.
8. Non-availability of individual components in each schedule by any OEM or Authorised Distributor or Dealer or Supplier will automatically disqualify participation. An undertaking in this regard, stating that the OEM or Authorised Distributor or Dealer or Supplier has participated in all the schedules and all the individual components are available for supply.
9. Bidder should provide product specific instruments designed for ease of use with implants / prosthesis with its appropriate instruments.
10. All schedules mentioned in this tender are listed as 'sets'. Individual components in a set has been specified. Bidders must provide the cost of the set inclusive of all components as denoted.
11. Few sets have optional components (like stems, augments, wedges and sleeves) which will have to be supplied as and when needed. These optional components will have to be price fixed at the time of bidding and the same should be enclosed. Rate will be fixed for the entire duration of the tender.
12. Experience Certificate: The Bidder shall upload an Experience certificate of supplying/marketing of the Orthopaedic Implants for 3 Years. as on the date of tender/bid submission in ESIC/Government/PSU and/or other private Medical Colleges / Hospitals having bed strength 100 & above, proof of agreement to be submitted.
13. The Bidder shall submit a Lowest Price Certificate / an Undertaking on letter head (duly named, signed & stamped by Authorized signatory) that: "I/We do hereby certify that prices quoted by us against this tender are the lowest and is the same as applicable to other Government Departments / Undertakings/ Other Organizations. We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers." In case any false declaration is submitted then necessary administrative action shall be initiated that shall include forfeiture or ePBG, Blacklisting, Penalty etc.
14. Metallurgy Certificate of implants from a Government registered neutral body (and not from its own inhouse metallurgy department) must be submitted/uploaded mandatorily. The Metallurgy Certificate should be of the specific orthopaedic surgery implant and not of the raw material. It should also state the Grade, S

tandards and Characteristics of the Stainless Steel or Titanium alloys used and state whether its Fixation to bone, Strength/Stiffness, Tensile Strength, Fatigue Strength, Potential to "cold weld", Ductility, notch sensitivity, Imaging effects, Magnetic Characteristics, Corrosion, Host sensitivity, Infection response, implant removal property are up to international recommended norms or not. Tested reports are to be submitted as and when required in lot wise.

15. The Dean ESIC Medical College and Hospital KK Nagar, Chennai -78, reserves the right to reject any or all offers without assigning any reasons whatsoever. The Dean ESIC Medical college and Hospital KK Nagar , Chennai-78, will also have the authority to accept the bidder's offer in respect of any one or more of the items for which bidders may have quoted and his/her decision in this respect shall be final.

16. The Dean ESIC Medical College and Hospital KK Nagar, Chennai -78, reserves the rights to invite separate quotations in his/her sole discretion, to effect purchases outside this contract in the event of any urgent demand arising in a locality where no stocks are held or otherwise.

17. If any excess item is unutilized, the vendor should be willing to take back the items and billing amount will be adjusted in the Performance security or last quadrant settlement.

18. The bidder shall provide Free sale certificate

19. The bidder shall provide Non conviction certificate.

20. The bidder has to provide Market standing certificate.

21. MRI Compatibility certificate to be enclosed.

22. As per Government of India (Dept. of Pharmaceuticals) circular dated 25.03.2021, notifies that only the Class - I Suppliers (MII local content percentage having 50 % and above) shall be eligible for participation of this bid.

23. All necessary clarification and doubts can be cleared during the pre bid meeting , potential vendors are requested to attend the same, any representation / clarification may be submitted during the pre bid meeting.

DELIVERY SCHEDULE

S L N o.	Schedul es	Item Group	Quanti ty	unit of measur em ent	Delive ry phase 1 (1st to 15 day)	Delive ry phase 2 (91 to 105 day)	Delive ry phase 3 (181 to 195 day)	Delive ry phase 4 (271 to 285 day)
1	Schedul e 1	Uncemented Total Hip Replacement with metallic head (All sizes)	35	Pieces	10	10	10	5
2	Schedul e 2	Uncemented Total Hip Replacement with ceramic head (All sizes)	35	Pieces	10	10	10	5
3	Schedul e 3	Revision Total Hip Replacement (All sizes)	5	Pieces	1	1	1	2
4	Schedul e 4	Revision Total Hip Replacement with modular femoral stem – (All sizes)	5	Pieces	1	1	1	2
5	Schedul e 5	Revision Total Hip Replacement with modular femoral and acetabular components (All sizes)	5	Pieces	1	1	1	2
6	Schedul e 6	Bipolar Modular Replacement - uncemented - Hip joint (All sizes)	70	Pieces	15	15	15	25
7	Schedul e 7	Bipolar Modular Replacement - uncemented with distal fitting stem for hip joint (All sizes)	40	Pieces	10	10	10	10
8	Schedul e 8	Bipolar Modular Replacement - cemented - Hip joint (All sizes)	20	Pieces	5	5	5	5
9	Schedul e 9	Tumour prosthesis for Total Hip Replacement	5	Pieces	1	1	1	2
10	Schedul e 10	Tumour prosthesis for Total Knee Replacement	5	Pieces	1	1	1	2
11	Schedul e 11	Bipolar (cemented and Uncemented) Hemiarthroplasty prosthesis for Shoulder (All sizes)	15	Pieces	3	3	4	5
12	Schedul e 12	Total Shoulder Joint Replacement (All Sizes)	5	Pieces	1	1	1	2
13	Schedul e 13	Reverse Shoulder Joint Replacement (All sizes)	5	Pieces	1	1	1	2

UNDERTAKING

I hereby undertake to accept the following Term / condition. "If any excess purchase item is unutilized, the vendor should have to take back the items and billing amount will be adjusted in the Security deposit/ Bank Guarantee or last quadrant settlement bill,".

Seal and Signature of Bidder

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22. 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---