Bid Number: GEM/2026/B/7060078
Dated: 21-10-2026

Bid Corrigendum

GEM/2026/B/7060078-C11

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

Buyer Added Bid Specific Additional 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. **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.
5. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
6. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.
7. 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.
8. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
9. 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 (Increased quantity ÷ Original quantity) × 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.
10. **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
11. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
12. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
13. 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.

14. 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.
15. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
16. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
17. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
18. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
19. Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope
Spare,service and maintenance
(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)
20. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
21. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.
22. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C Miscellaneous fund account,AIIMS Bilaspur
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the 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 hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date
23. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Miscellaneous fund account,AIIMS Bilaspur
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
24. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

25. Buyer uploaded ATC document Click here to view the file.
26. Buyer Added text based ATC clauses
    1.The bidder needs to provide onsite/virtual demonstration if required at the time of technical eva luation.

    2.Kindly ignore the warranty mentioned in the specifications sheet.The warranty and CMC will be 2+8 Years

Following certificates must submit by the bidders for techno-commercial evaluation	
1	Bidder Minimum Average Annual Turnover (Last 3 Years)
2	OEM Average Turnover (Last 3 Years)
3	OEM Authorization certificate
4	Bidder or its OEM should have supplied same or similar category Products for 80% of bid quantity
5	Compliance to Specification as uploaded in ATC
6	Undertaking for Compliance to ATC
7	Make In India (MII) certificate (if any)
8	MSME certificate (if any)
9	Certificates For product: Both USFDA & EU CE For quality management standards :- ISO 9001 and ISO 13485 For electrical safety standards : IEC 60601-1/ISO 80601-2-12/BIS
10	Past Performance certificates
11	Brochure of the product
12	Certificate of non-blacklisting

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Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be

determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

*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

Revised Technical Specifications – Portable Transport Ventilator (Sept 2026)

1. **Intended Use:**
   Portable transport ventilators are designed to take the place of manual ventilation or "bagging" during emergency or transport situations.
2. **Patient Type:**
   Adult & Paediatric.
3. **Tidal Volume:**
   30 ml or less – 300 ml or more.
4. **Respiration Rate:**
   Up to 80 breaths/min.
5. **Trigger Mechanism:**
   Pressure or flow.
6. **FiO :**
   21–100%.
7. **Inspiratory Flow Rate:**
   Up to 120 L/min.
8. **Inspiratory Pressure:**
   Up to 50 cm H O.
9. **I:E Ratio:**
   1:3 To 1:1.
10. **PEEP/CPAP:**
    0–20 cm H O.
11. **Pressure Support:**
    Up to 35 cm H O or more.
12. **Panel Lock:**
    Panel lock.
13. **Assist/Control Modes:**
    - A/C volume breaths
    - A/C pressure breaths.
14. **SIMV Modes:**
    - SIMV volume breaths
    - SIMV pressure breaths.
15. **Spontaneous/CPAP Mode:**
    - CPAP pressure support
    - Non-invasive ventilation
    - Apnea-backup vent mode.
16. **Monitored/Displayed Parameters:**
    - Peak inspiratory pressure
    - Mean airway pressure
    - Pressure
    - Tidal volume
    - Minute volume
    - FiO
    - Respiratory rate
    - Inspiratory time
    - Expiratory time
    - I:E ratio.
17. **Patient Alarms:**
    - Low/high FiO

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- Low/high minute volume
- Low inspiratory pressure
- High pressure
- Low PEEP
- High PEEP
- Apnea
- Continuous high pressure/occlusion
- Inverse I:I
- High respiratory rate
- Breathing circuit disconnect.

18. **Equipment Alarms:**
    - Gas-supply failure
    - Power failure
    - Vent inoperative
    - Low battery
    - Self-diagnostic.
19. **Type of Display:**
    LED with display, 7 inches.
20. **Mounting of the Equipment:**
    Rail mounted.
21. **Oxygen Supply:**
    Should work with external high-pressure source/cylinders and low-flow oxygen supply.
22. **Power Source:**
    Mains and battery operated.
23. **Car/Ambulance Battery:**
    Should be able to work with car/ambulance battery.
24. **Operating Time:**
    More than 5 hours.
25. **Warranty:**
    5 years.
26. **Reusable Silicon Breathing Circuits:**
    - 1 Adult
    - 1 Paediatric
    - 1 Neonatal.
27. **NV Mask:**
    - 1 Adult
    - 1 Paediatric
    - 1 Neonatal.
28. **Power Cord and Charging Adapter:**
    3 metre length of power cord with charging adapter to be supplied.
29. **Certifications for the Product:**
    Both US FDA/ CE/BIS/ISO.
30. **Conformity to Quality Management Standards:**
    ISO 9001 & ISO 13485.
31. **Conformity to Electrical Safety Standards:**
    IEC 60601-1 or ISO 80601-2-12 or BIS equivalent.

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Corrigendum

Ref No of GeM Bid No.: GEM/2026/B/7060078

Issue Date: 26-09-2026

Name of the Bid: Transport Ventilator

The clarifications and amendments on the representations received are as given below:

Representation from GeM

S.No of specification sheet	Tender Technical Specification	Requested modifications (Representations)	Reply to representations	Amendments
1	Tidal Volume in ml 20 ml or less- 300ml or more	Tidal Volume in ml 30 ml or less- 300ml or more	**Accepted**	Tidal Volume in 30 ml or less- 300 ml or more -
2		Suggested to Add: P Plateau, static compliance – Plateau pressure and Static Compliance helps clinician to understand the lung mechanics	Not Accepted	For wider participation
3		Suggested to Add: HFOT- HFNC is required in the transport ventilator to maintain uninterrupted high- flow oxygen support and prevent respiratory compromise during patient transfer	Not Accepted	For wider participation

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