



Bid Number: GEM/2022/B/2796862 Dated: 29-11-2022

Bid Document

	Bid Details		
Bid End Date/Time	14-12-2022 18:00:00		
Bid Opening Date/Time	14-12-2022 18:30:00 180 (Days)		
Bid Offer Validity (From End Date)			
Ministry/State Name	Ministry Of Health And Family Welfare		
Department Name	Department Of Health And Family Welfare		
Organisation Name	All India Institute Of Medical Sciences (aiims)		
Office Name	Deoghar		
Total Quantity	15		
Item Category Treadmill , Paraffin wax bath , Cryotherapy ma table manual , Tilt table motorised , TENS , Par platform , Lower limb CPM , Upper limb CPM , P drainage table , Ultrasound therapy unit , Shor Diathermy , Hydrocollator or Moist Heat Thear Cervical and Lumbar , Infrared Therapy			
BOQ Title	PMRD Equipment		
Minimum Average Annual Turnover of the bidder (For 3 Years)	24 Lakh (s)		
OEM Average Turnover (Last 3 Years)	192 Lakh (s)		
Years of Past Experience Required for same/similar service	3 Year (s) No		
MSE Exemption for Years of Experience and Turnover			
Startup Exemption for Years of Experience and Turnover	Νο		
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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 %		
Bid to RA enabled	Νο		
Type of Bid	Two Packet Bid		
Primary product category	Treadmill		
Time allowed for Technical Clarifications during technical evaluation	2 Days		

Bid Details		
	Evaluation Method	Total value wise evaluation

EMD Detail

Advis	ory Bank	State Bank of India	
EMD /	Amount	144000	

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	27

(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:

DDA

DEOGHAR, Department of Health and Family Welfare, All India Institute of Medical Sciences (AIIMS), Ministry of Health and Family Welfare (Aiims Deoghar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Voc
	res

MSE Purchase Preference

MSE Purchase Preference	Yes

 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.
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 Financial years as indicated above 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 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. 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 vill be allowed to participate .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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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 / Public Listed Company. 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.

Treadmill

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Paraffin Wax Bath

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Cryotherapy Machine

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Tilt Table Manual

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60
		Content required for qualifying	g as Class 1 an	d Class 2 Local Supplie
rand Typ	e	Unbrande	ed	
echnical	Specifications			
specifica	tion Document		<u>\</u>	<u>/iew File</u>
OQ Deta	ail Document		<u>\</u>	<u>/iew File</u>
		Q document for detailed consigne	e list and delive	ry period.
	ease refer attached BOC es/Reporting Officer a Consignee/Reporti ng Officer	nd Quantity	e list and deliver	ry period. Delivery Days
onsignee S.No.	s/Reporting Officer a	nd Quantity		
S.No.	es/Reporting Officer a Consignee/Reporting Officer Manoj Kumar Saurabh 50% and 20% Local (ely)	nd Quantity Address 814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH,	Quantity 1 g as Class 1 an	Delivery Days 60
S.No.	es/Reporting Officer a Consignee/Reporti ng Officer Manoj Kumar Saurabh 50% and 20% Local (ely) e Specifications	nd Quantity Address 814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	Quantity 1 g as Class 1 an	Delivery Days 60 id Class 2 Local Supplie
onsignee S.No. 1 ENS Minimum espective Brand Typ echnical Specifica	es/Reporting Officer a Consignee/Reporting Officer Manoj Kumar Saurabh 50% and 20% Local (ely)	nd Quantity Address 814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	Quantity 1 g as Class 1 an	Delivery Days 60

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Parallel Ber With Platform

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Lower Limb CPM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Upper Limb CPM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
L	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60
		Content required for qualifyin	g as Class 1 an	d Class 2 Local Supplie
Brand Typ	e	Unbrande	ed	
echnical	Specifications			
Specifica	tion Document		V	iew File
30Q Deta	ail Document		V	iew File
lvisory-Pl	ease refer attached BOO	Q document for detailed consigne	e list and deliver	y period.
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onsignee S.No.	es/Reporting Officer a Consignee/Reporting Officer Manoj Kumar Saurabh nd Therapy Unit 50% and 20% Local (Address 814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH,	Quantity 1 g as Class 1 an	Delivery Days
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onsignee S.No. I Itrasou Minimum espective Brand Typ echnical	es/Reporting Officer a Consignee/Reporting Officer Manoj Kumar Saurabh nd Therapy Unit 50% and 20% Local (ely)	Address 814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142 Content required for qualifyin	Quantity 1 g as Class 1 an	Delivery Days

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Short Wave Diathermy

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Hydrocollator Or Moist Heat Thearpy

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded	
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60

Traction Cervical And Lumbar

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
Бтапи туре	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Manoj Kumar Saurabh	814142,PANCHAYAT TRAINING INSTITUTE, NEAR DABARGRAM, JASIDIH, DEOGHAR,JHARKHAND-814142	1	60
		Content required for qualifyin	g as Class 1 ar	d Class 2 Local Suppli
Brand Typ	e	Unbrand	ed	
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BOQ Deta	ail Document	Q document for detailed consigne	<u> </u>	<u>/iew File</u>
BOQ Deta	ease refer attached BOG es/Reporting Officer a	nd Quantity	e list and delive	<u>(iew File</u>
BOQ Deta	ease refer attached BOG		<u> </u>	<u>/iew File</u>

- 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

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 by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

6. 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 / Public Listed Company 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.

7. Generic

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.

8. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

9. 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

10. 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.

11. Service & Support

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

12. Service & Support

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions

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.

