# Bid Document

## Bid Details

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid End Date/Time</td>
<td>17-08-2020 14:00:00</td>
</tr>
<tr>
<td>Bid Opening Date/Time</td>
<td>17-08-2020 14:30:00</td>
</tr>
<tr>
<td>Bid Life Cycle (From Publish Date)</td>
<td>90 (Days)</td>
</tr>
<tr>
<td>Bid Offer Validity (From End Date)</td>
<td>60 (Days)</td>
</tr>
<tr>
<td>Ministry/State Name</td>
<td>Ministry Of Health And Family Welfare</td>
</tr>
<tr>
<td>Department Name</td>
<td>Department Of Health And Family Welfare</td>
</tr>
<tr>
<td>Organisation Name</td>
<td>North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrihms)</td>
</tr>
<tr>
<td>Office Name</td>
<td>Neigrihms, Shillong</td>
</tr>
<tr>
<td>Total Quantity</td>
<td>153</td>
</tr>
<tr>
<td>Item Category</td>
<td>Metal Beds</td>
</tr>
<tr>
<td>Bidder Turnover (Last 3 Years)</td>
<td>7 Lakh (s)</td>
</tr>
<tr>
<td>OEM Average Turnover (Last 3 Years)</td>
<td>7 Lakh (s)</td>
</tr>
<tr>
<td>Experience Criteria</td>
<td>3 Year (s)</td>
</tr>
<tr>
<td>MSE Exemption for Years of Experience and Turnover</td>
<td>No</td>
</tr>
<tr>
<td>Startup Exemption for Turnover</td>
<td>Yes</td>
</tr>
<tr>
<td>Document required from seller</td>
<td>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover</td>
</tr>
<tr>
<td>Past Performance</td>
<td>30 %</td>
</tr>
<tr>
<td>Bid to RA enabled</td>
<td>No</td>
</tr>
<tr>
<td>Inspection Required</td>
<td>No</td>
</tr>
<tr>
<td>Estimated Bid Value</td>
<td>2000000</td>
</tr>
</tbody>
</table>

## EMD Detail

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advisory Bank</td>
<td>Bank Of Baroda</td>
</tr>
<tr>
<td>EMD Percentage(%)</td>
<td>1.00</td>
</tr>
<tr>
<td>EMD Amount</td>
<td>20000</td>
</tr>
</tbody>
</table>

## ePBG Detail

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Required</td>
<td>No</td>
</tr>
</tbody>
</table>

(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:**
INCHARGE ANCILLARY STORE
Neighrihms, Shillong, Department of Health and Family Welfare, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS), Ministry of Health and Family Welfare (Boldwan Warjri)

**Splitting**
Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Past Performance: The Bidder or its OEM (themselves or through re-seller(s)) should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**Metal Beds ( 153 pieces )**

**Technical Specifications**

* As per GeM Category Specification

<table>
<thead>
<tr>
<th>Specification</th>
<th>Specification Name</th>
<th>Values</th>
<th>Bid Requirement (Allowed Values)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATERIAL</td>
<td>Size of Rectangular Hollow section ±1(mm)</td>
<td>50 mm X 25 mm</td>
<td>50 mm X 25 mm</td>
</tr>
<tr>
<td></td>
<td>Size of Square Hollow Section ±1(mm)</td>
<td>50 mm X 50 mm</td>
<td>50 mm X 50 mm</td>
</tr>
<tr>
<td></td>
<td>Size of Circular Hollow Sections ±1(mm)</td>
<td>25 mm</td>
<td>25 mm</td>
</tr>
<tr>
<td></td>
<td>Thickness of Hollow Section in Structure (mm)</td>
<td>1.2 mm</td>
<td>1.2 mm</td>
</tr>
<tr>
<td></td>
<td>Support Panel for placement of mattresses</td>
<td>M S hollow box rectangular section</td>
<td>M S hollow box rectangular section</td>
</tr>
</tbody>
</table>
### Thickness of support Panel (in mm)

- 1.2 mm

### Material of head board
- m s ERW tube IS:7138 Square Tube of 38.1 mm X 1.2 mm thick

### Material of mattress panel
- MS PERFORATED / SHEET

### Thickness of mattress Panel ±1(mm)
- 20 mm

### GENERIC

**Structure of Metal bed frame including legs and head Structure**
- MS PIPE

**Head board**
- With

**Shape of headboard**
- SEMI CIRCULAR

### DIMENSION

**Over all length of Bed in mm (±10 mm)**
- 1980

**Over all width of Bed in mm (±10 mm)**
- 930

**Height of Bed in mm (±10 mm)**
- 400

**Size of support members in mm (±5 mm)**
- 50 X 50 (mm)

### COLOUR & FINISH

**Paint /Finish of M S parts**
- Powder Coating

**Finish of head board**
- Powder coating

**Min Powder/paint coating thickness (Micron)**
- 50 micron

**Colour of bed (steel Frame)**
- Black

### WARRANTY

**WARRANTY**
- 1 year

### CERTIFICATION

**Test reports to be furnished to buyer on demand**
- YES

### MISC

**Number of support members**
- 4

---

*Specifications highlighted in bold are the Golden Parameters.

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

---

### Additional Specification Documents

### Consignees/Reporting Officer and Quantity

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee/Reporting Officer</th>
<th>Address</th>
<th>Quantity</th>
<th>Delivery Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gauri Shankar Bharali</td>
<td>793018, P.O. NEIGRIHMS, Mawdiangdiang, Shillong</td>
<td>153</td>
<td>20</td>
</tr>
</tbody>
</table>

---

### 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. Make in India specific authorisation certificate needs to be enclosed.

3. 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.

4. The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: All accessories and spares

5. 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. 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.

7. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered account for this criteria.

8. Preference to Make In India products (For bids less than 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 50%. 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.

9. Warranty period of the supplied products shall be 5 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 Bidders 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

10. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer’s Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

11. 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.

12. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): BIS/OHSAS/BIFMA/ISO.

13. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

14. The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

   (i) Single order of at least 35% of estimated bid value; or
   (ii) Two orders of at least 20% each of estimated bid value; or
   (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value
should meet this criterion

15. Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at shillong.
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.

16. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of NEIGRIHMS EMD SECURITY DEPOSITS 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 EMD, 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.
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.

17. Bidders can also submit the EMD with Banker’s Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at shillong.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

18. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA..
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

This Bid is also governed by the General Terms and Conditions

---Thank You---