





Bid Document

Bid Document				
	Bid Details			
Bid End Date/Time	27-07-2020 14:00:00			
Bid Opening Date/Time	27-07-2020 14:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	60 (Days)			
Ministry/State Name	Ministry Of Health And Family Welfare			
Department Name	Department Of Health And Family Welfare			
Organisation Name	Central Health Service Ministry Of Health And Family Welfare			
Office Name	Safdarjung Hospital			
Total Quantity	4			
Item Category	Arterial Blood Gas Analyser			
Experience Criteria	2 Year (s)			
MSE Exemption for Years Of Experience	Yes			
Startup Exemption for Years Of Experience	Yes			
Document required from seller	Experience Criteria, Past Performance, OEM Authorization Certificate *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	30 %			
Bid to RA enabled	No			
Inspection Required	No			
	•			

EMD Detail

Advisory Bank	Bank Of Baroda
EMD Percentage(%)	2.00
EMD Amount	86768

ePBG Detail

Advisory Bank	Bank Of Baroda	
ePBG Percentage(%)	10.00	
Duration of ePBG required (Months).	62	

- (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:

AAO

Medical Superintendent, VMMC & Safdarjung Hospital, New Delhi-110029. (Shalabh Kumar)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes

- 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. 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% 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 percentage of 25% of total value.
- 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.

Arterial Blood Gas Analyser (4 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Standards	Certification of the product	-	*
	Certification number and date	-	*
	Confirmity to Manufactures Certification		*
Performance Parameters	Blood Gas Analyser (BGA) System	Blood gas analyser is an equipment for measuring and calculating complete Blood Gas Analysis	*
	Type of blood gas analyser	Hand held	Hand held
	Type of technology	Cartridge (single use)	Cartridge (single use)

Parameters measured by blood gas analyser	pCO ₂ , pO ₂ , Na ⁺ , K ⁺ , pH and calculated parameters like HCO ₃ ⁻ , Base excess, TCO ₂	*	
Additional Parameters measurable by the blood gas analyser	CI-,iCa,Glu,BUN,Hct,Creatini ne,Lacate	Cl-, iCa, Glu, BUN, Hct, Creatinine, Lacate	
Cardiac Parameters measurable	ACT, PT/INR, Troponin, BNP, CKMB	ACT, PT/INR, Troponin, BNP, CKMB	
Neonatal Parameters	Not available	Not available	
Monitor type	LCD	LCD	
Type of printer	External Thermal Printer	External Thermal Printer	
Cartridge / reagent to be used can be stored mostly at room temperature between 2-30 Degree C, Automatic calibration (hint: seller shall inform the exact details to buyer at the time of making the supplies)	stored om between C, libration chall inform cails to time of		
"Shall have patient Bar Code facility, Ability to run a wide range of patient panels on one system"	Yes	Yes	
Capability to transfer patient data to LIS/HIS	Yes	Yes	
Weight in kg	≤ 1 kg for hand operated	≤ 1 kg for hand operated	
Sample Volume in micro litre	100	*	
Power source	Rechargeable battery	Rechargeable battery	
Battery backup provided	Through rechargeable battery for 30 mins	Through rechargeable battery for 30 mins	
Shelf life of the reagent / catridges as applicable in months	6	6	
On-board shelf life of reagent in weeks	24	24	
Warranty (including electrode and membrane etc as applicable for the analyser offered) in years	5	5	
User/Technical/Maintenance manuals to be supplied in original in English in hard and soft copy	Yes	*	
Demonstration of equipment and training to be provided after completing supplies before acceptance	Yes	*	
The Principal Manufacturer must have direct Presence/approved service center In India	Yes	*	

Reports	Availablity of ISO certification to manufacturer	ISO 13485	*
	ISO certification date and number	-	*
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes	*

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	VIJAY PAL	110029,OFFICE OF THE MEDICAL SUPERINTENDENT SAFDARJUNG HOSPITAL NEW DELHI-110029	4	15

Bid Specific Additional Terms and Conditions

- 1.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.
- 2.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 The Medical Superintendent 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.
- 3.Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 4.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.
- 5.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.
- 6.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 7.Bidders can also submit the EMD with Account Payee Demand Draft in favour of The Medical Superintendent payable at New Delhi.
 - 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.
- 8.Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of The Medical Superintendent 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.

This Bid is also governed by the General Terms and Conditions

^{*} 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.

Thank You	T	ha	nk	Yo	u
-----------	---	----	----	----	---