

### Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 14:00:00
Bid Opening Date/Time	24-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Delhi
Department Name	Health And Family Welfare Department Delhi
Organisation Name	N/a
Office Name	Govind Ballabh Post Graduate Institute Of Medical Education And Research
Total Quantity	1
Item Category	Steam Sterlizer
Bidder Turnover (Last 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	24 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *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	No
Inspection Required	No

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	13368

**ePBG Detail**

Advisory Bank	State Bank of India
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:**

H.O.O.

Govind Ballabh Post Graduate Institute Of Medical Education And Research, Health and Family Welfare Department Delhi, N/A,  
(Medical Superintendent)

**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 10% 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.

**Steam Sterlizer ( 1 pieces )****Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Construction	<b>Type of Steriliser</b>	HORIZONTAL CYLINDRICAL Steam Steriliser Pressure type for Hospital and Pharmaceutical use, Steriliser Chamber size: 400 mm (Diameter) x 1100 mm (Length), conforming to IS: 3829(part 1)/1999, fitted with Silicon door gasket( expansion type). Electric load load of the unit shall be 9 KW	HORIZONTAL CYLINDRICAL Steam Steriliser Pressure type for Hospital and Pharmaceutical use, Steriliser Chamber size: 400 mm (Diameter) x 1100 mm (Length), conforming to IS: 3829(part 1)/1999, fitted with Silicon door gasket( expansion type). Electric load load of the unit shall be 9 KW
	<b>Steam supply to Steriliser</b>	Direct Steam Operation from an external source	Direct Steam Operation from an external source
	<b>Material: Steriliser parts; Chamber, Jacket, Door, Door Ring and shall be made of</b>	SS 304	SS 304
	<b>Type of control</b>	Manual through indt. switch based	Manual through indt. switch based
CONSTRUCTION	Instruction plate on Steam Steriliser advising user to use soft water for steam generation for long service life of Steam Steriliser	YES	*
	<b>Whether a compatible water softener/reversed osmosis based system to feed water to the steam generator unit is to be supplied with the steriliser:</b>	Yes	Yes
	<b>Provision of Lock on Steriliser Chamber door:</b>	Manual Lock	Manual Lock
	Installation	The site ready for installation equipped with water supply,	*

	electric connection cabling and drainage outlet shall be provided by Buyer. The Seller shall be responsible to carry out for installation of the offered Steam Steriliser unit on turnkey basis i.e. Any civil work required for installation of the ordered equipment i.e. flooring/ tilling/plastering/Paint and/or wood work shall be Seller's responsibility. The Seller shall also provide training to personnel of buyer.	
<b>Type of Door:</b>	Radial Type	Radial Type
<b>Display facility for Sterilisation Cycle parameters</b>	Chamber Temperature,Alarm indicator,Low water indicator	Chamber Temperature, Alarm indicator, Low water indicator
<b>Print facility for record generation of dates, time, load, identification number and operating parameters (temperature and holding time etc):</b>	Yes, port given to connect an external Printer Unit	Yes, port given to connect an external Printer Unit
<b>Warranty Period</b>	3	3, 5 Or higher
<b>No of Doors in Steriliser</b>	1	1
<b>Whether Type Test Certificate from a Govt/NABL/ILAC approved testing laboratory is available (If Yes, to be furnished by Seller to Buyer on demand) for the offered product?</b>	Yes	Yes
<b>Type of user friendly Interface (for microprocessor controlled Sterilizer) to specify parameters for running Sterilization</b>	NA	NA

	<b>cycle:</b>		
	<b>Data Transfer facility through USB /RS232 port to computer/laptop on real time basis</b>	No	No
	Air removal from Sterilisation chamber, after loading the steriliser, by on for more pressure/vacuums pulsing for proper steam penetration	YES	*
Integrated Shredder Facility	<b>Integrated Shredder (for shredding the load in Sterilisation chamber)</b>	Not available	Not available
	<b>Material: Shredder parts;</b>	SS 304	SS 304
	<b>Power of Motor used for Shredding</b>	NA, no integrated Shredder unit offered	NA, no integrated Shredder unit offered
Accessories (made of SS 316) for loading/unloading and handling of Load	<b>Number of Rails:</b>	0	0, 2 Or higher
	<b>Long Handle:</b>	0	0
	<b>Sterilisation Carriages</b>	0	0, 1, 2 Or higher
	<b>Pull out Trays/Tanks</b>	2	2
	<b>Floor loading carts</b>	0	0, 2 Or higher
	<b>Transfer carriages:</b>	2	2 Or higher

\* 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				
S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Chetan Ray	110002,1-Jawaharlal Nehru Marg, Near Delhi Gate New Delhi-110002	1	30

### Bid Specific Additional Terms and Conditions

- Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working

- in Extra High Voltage & use of personnel protective equipment must be adhered to.
2. 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.
  3. 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)
  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. ISO 9001: The bidder must have ISO 9001 certification.
  6. 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.
  7. 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.
  8. 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.
  9. 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.
  10. 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. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
  12. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
  13. 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.
  14. 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 4 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-imburse the cost of such service / rectification to the Buyer.

15. 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.
16. 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

[This Bid is also governed by the General Terms and Conditions](#)

**---Thank You---**