

Bid Document

Bid Details	
Bid End Date/Time	13-07-2020 19:00:00
Bid Opening Date/Time	13-07-2020 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Telangana
Department Name	Health Medical & Family Welfare Department Telangana
Organisation Name	Tsmsidc
Office Name	Directorate Of Treasuries
Total Quantity	1000
Item Category	Fluid Absorbent Body Cover Bag or Emergency medical services disaster body pouches
Bidder Turnover (Last 3 Years)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)	30 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),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	30 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00
EMD Amount	17680

ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	5

(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:

General Manager Drugs
Directorate Of Treasuries, Health Medical & Family Welfare Department Telangana, TSMSIDC,
(Bongoni Yoganandam)

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.

Fluid Absorbent Body Cover Bag Or Emergency Medical Services Disaster Body Pouches (1000 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Generic	Size suitability	For Adult Bodies (A)	For Adult Bodies (A)
	Fluid Absorbent Body Cover Bag Application	Managing Bodies in Natural or Man made Disaster situations such as Fire, Earthquake, Floods, Riot, any type of accidents etc. Preventing rescue team getting from infection from the bodies	*
	Dimension when stretcher is open (L x W)	36"x 86" inch	*
	Dimension when stretcher is close (L x W)	19"x 24" inch	*
	Suitable to use as use in dropping Food Packets/Medicine	Yes	*
Constructional	Constructional Material	Top & Bottom material 200 GSM/ 250 GSM cross laminated, UV stabilized polyethylene film	*
	Absorbing Material	Replaceable Fluid Absorbing Pad material 250- 350 gsm hydrophilic Polypropylene covered with 40gsm-60 gsm non woven spun -bond hydrophilic Polypropylene.	*
	Handles Counts	8 No. - four on each side)The lifting handle should have grips of 4.5 inch approx.	*
	Handle Material	38 mm wide Nylon Belt	*
	Zip and Runner	For adult and medium body bag ,Zip - 8 no. with 2 Runner dual opening envelope style rust resistant in C shape	*

Operating Temperature	The material does not crack at the temperature range of -20 to 60 Degrees.	*
Fold /layers	5 folds / 6 layers	*
Replaceable Fluid Absorbing Pad Dimension	21" x 84" in inch for A	21" x 84" in inch for A
Identification Tag	Body Tag- One 5"x8" Label for identification of body with marker pen.	*
Heat Sealing	The bag is heat sealed and there is no leakage for fluid (water) from the bag	*
Covering bag	Covering Bag for victim/Bodies belongings Provide Locking facility.	*
Length of Nylon Rope with hook attached in cover bag for draw or pull victims	12 m	*
Breaking Strength of Nylon Rope minimum	1000	*
Precautional Equipments	Precautional Equipment with Carbon Mask/N-95 Mask, set of Hand Gloves, Bleaching Powder / Eucalyptus oil/ Disinfecting liquid etc., Gauze for Binding Victim/ Body.	*
Accessories	40 feet 8 mm Garware Nylon rope with hook attached in cover bag, for draw or pull victims/Bodies/Goods. Breaking strength 1000 Kg.	*
Covering Bag	Water proof covering bag with chain locking facility for victims belonging and Safety Items	*
Performance	Replaceable Fluid Absorbing Pad Absorbent Capacity	≥3500 ml for Adult Bodies (A)
	Body Bag Weight	≤2 Kg For Adult Bodies (A)

	Load carrying capacity	200 Kg for Adult Bodies (A)	*
	Load Carrying Mechanism	For Adult/ medium modies ,The bag is horizontally lift able through helicopter or crane using lifting slings and with stood 400 LBS. of lifting load without tearing or breakage	*
Certification	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove confirmity of product for declared parameters	Yes	*
	Name and address of lab/ certifying authority	-	*
	Test Report No & Date	-	*
	Test report to be submitted to the buyer on demand	Yes	*
	Warranty	10 years	*

* 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	Bongoni Yoganandam	500095,The Managing Director, TSMSIDC , 3rd Floor, DM & HS Campus, Sulthan Bazaar, Koti-500095, HYDERABAD, 500095	1000	15

Bid Specific Additional Terms and Conditions

- 1. Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 2. 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.

3. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
4. **Scope of supply (Bid price to include all cost components) :** Only supply of Goods
5. **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.
6. **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.
7. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Quality Control Wing of TSMSIDC , Hyderabad.
Post Receipt Inspection at consignee site before acceptance of stores: Concerned Authorized Lab
8. **ISO 9001:** The bidder must have ISO 9001 certification.
9. **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.
10. 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.
11. 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): Quality Certificates like ISI, BIS, CE, ISO etc. and Test Reports regarding Quality of the Product..
12. **After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies.** Successful Bidder shall submit 2 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be

borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

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. 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.
15. 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---