

### Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 18:00:00
Bid Opening Date/Time	24-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Steel
Department Name	Nmdc Limited
Organisation Name	Nmdc Limited
Office Name	Hyderabad
Total Quantity	610
Item Category	bedclothes rubberised coir mattress cushions and pillows hospital mattresses and pillows
Bidder Turnover (Last 3 Years)	9 Lakh (s)
OEM Average Turnover (Last 3 Years)	76 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	50 %
Bid to RA enabled	No
Inspection Required	No

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.20
EMD Amount	23424

## ePBG Detail

Required	No
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(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:

Dy. Manager (MM)  
Hyderabad, NMDC Limited, NMDC Limited, Ministry of Steel  
(Naveen Kumar Gandhi)

### 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 50% 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.

## Bedclothes Rubberised Coir Mattress Cushions And Pillows Hospital Mattresses And Pillows ( 610 pieces )

### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	<b>Governing Specification: Conforming to Indian Standard</b>	Bed Mattresses conforming to IS:13489/2000 Latest, Type 2. Inner Cushioning Material Rubberized Coir Sheets Medium Grade conforming to specification No.IS:8391-87 Latest. The Inner Cushioning Material to be pasted with Inner Protective Blanket. The outer cover shall be of Floral Jacquard Tapestry cloth in dark Green or Blue or Pink shade.	Bed Mattresses conforming to IS:13489/2000 Latest, Type 2. Inner Cushioning Material Rubberized Coir Sheets Medium Grade conforming to specification No.IS:8391-87 Latest. The Inner Cushioning Material to be pasted with Inner Protective Blanket. The outer cover shall be of Floral Jacquard Tapestry cloth in dark Green or Blue or Pink shade.
CERTIFICATION	<b>Inner Cushioning Material Rubberized Coir Sheet is BIS Marked as per IS:8391 Latest</b>	Yes	Yes
	CM/L No	-	*
DIMENSIONS	<b>Dimensions of Rubber Coir Cushions ( Length X Width X Thickness ) (cm)</b>	183 X 55 X 4	183 X 55 X 4
	<b>Dimensions of Rubberised Coir Bed Mattresses (Length X Width X Thickness (cm)</b>	137 X 68.5 X 10.2	137 X 68.5 X 10.2
	<b>Dimensions of Pillows ( Length X Width X Thickness ) (cm)</b>	Not applicable for items other than Pillows	Not applicable for items other than Pillows
	<b>Dimensions of Hospital Mattresses- Rubberised Coir (Length X Width X Thickness) (Medium and Firm Grade) (cm)</b>	190.5 X 91.4 X 10.2	190.5 X 91.4 X 10.2
	<b>Dimensions of Hospital mattresses Suitable for Fowler Cot (Length X Width</b>	197.6 X 86.5 X 10	197.6 X 86.5 X 10

	<b>X Thickness) (cm)</b>		
	<b>Individual Slab Lengths for Hospital mattresses Suitable for Fowler Cot</b>	75.0 Cms + 18.0 Cms+ 41.6 Cms + 63.0 Cms (Length-197.6 cm)	75.0 Cms + 18.0 Cms+ 41.6 Cms + 63.0 Cms (Length-197.6 cm)
INNER PROTECTIVE BLANKET	Specification for Inner Protective Blanket	Ends Per Dm- 112 (-2); Picks Per Dm- 72 (-2); Count Of Warp- 20s ( Approx ); Count Of Weft- 2s ( Approx ); Mass- 280g/ M <sup>2</sup> ; Plain Weave; Finish- Grey	*
	The paste used for pasting in inner protective blanket	The paste used for pasting in inner protective blanket shall be such that it shall not decompose and loose adhesion properties or produce mildew	*
OUTER COVERING	Specification for Outer Floral Jacquard Cloth	Not Applicable For Rubberized Coir Cushions, Rubberised Coir Pillows ( Vinyl Coated Fabric ) And Hospital Mattresses Of All Types	*
	Outer Floral Jacquard Cloth ( Colour and Stitching )	Not Applicable For Rubberized Coir Cushions, Rubberised Coir Pillows ( Vinyl Coated Fabric ) And Hospital Mattresses Of All Types	*
	Outer Covering for Rubberised Coir Pillows (Vinyl Coated Fabric) And Hospital Mattresses Of All Types	Not Applicable For Items Other Than Rubberised Coir Pillows (Vinyl Coated Fabric) And Hospital Mattresses Of All Types	*
	Colour of Vinyl Coated Fabric	Not Applicable For Items Other Than Rubberised Coir Pillows (Vinyl Coated Fabric) And Hospital Mattresses Of All Types	*
OTHER REQUIREMENTS	The mattresses Suitable for Fowler Cot shall comply with the requirements of clause 7 2 ( Mattress Test ) of IS:7378/1974 for Bed, Fowler's Hospital	Yes	*

	<b>Type of Rubberised Coir Cushions ( Use )</b>	Not applicable for items other than Rubberised Coir Cushions	Not applicable for items other than Rubberised Coir Cushions
TEST REPORT	<b>Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification</b>	Yes	Yes
	Name of lab	-	*
	Address of Lab	-	*
	Test Report no	-	*
	Test Report date	-	*
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	*

\* 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	Naveen Kumar Gandhi	494001,NMDC Iron & Steel Plant Nagarnar Jagdalpur Distt Bastar Chattisgarh	610	30

### Bid Specific Additional Terms and Conditions

1. 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.
2. 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 10 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 7 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.

3. **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.
4. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NMDC NISP NAGARNAR Account No. 10460907509 IFSC Code SBIN0013655 Bank Name STATE BANK OF INDIA Branch address NAGARNAR, BASTAR( DIST), C.G 494341.  
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.
5. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
6. **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.
7. **Bid reserved for Make In India products:** Procurement under this bid is reserved for purchase from Class 1 local suppliers 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%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
8. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
9. 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.
10. **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.
11. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
12. **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.

13. ISO 9001: The bidder must have ISO 9001 certification.
14. 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.
15. 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.
16. 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.
17. Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
18. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
19. 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. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

20. 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 7 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.
21. 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.
22. Warranty period of the supplied products shall be 1 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 Bidder 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
23. Scope of supply (Bid price to include all cost components) : Only supply of Goods

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

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