

### Bid Document

Bid Details	
Bid End Date/Time	18-07-2020 18:00:00
Bid Opening Date/Time	18-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Gujarat
Department Name	Health & Family Welfare Department Gujarat
Organisation Name	Gujarat Medical Services Corporation Limited (gmscl)
Office Name	Gmscl
Total Quantity	86
Item Category	High Vacuum Suction Machine for medical purposes
Bidder Turnover (Last 3 Years)	8 Lakh (s)
OEM Average Turnover (Last 3 Years)	16 Lakh (s)
Experience Criteria	1 Year (s)
MSE Exemption for Years of Experience and Turnover	No
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	10 %
Bid to RA enabled	Yes
Inspection Required	No

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	3.00
EMD Amount	48985

**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	26

(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:**

Managing Director GMSCL

Gujarat Medical Services Corporation Limited (GMSCL) , Block 14 Dr.Jivraj Mehta Bhavan Sector 10, Gandhinagar -382010

(Dr.suman Ratnam)

**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.

**High Vacuum Suction Machine For Medical Purposes ( 86 pieces )**

## Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL FEATURES	Product description	High Vacuum suction machine -Medical (Aspiration unit)	*
	Clinical purpose	Suction may be used to clear the respiratory tract/airway of blood, saliva, vomit, or other secretions so that a patient may breathe, also to remove the blood from the area where surgery is to be carried out	*
	Application	Minor OT, Surgery, Intensive care unit, Emergency department, Wards, Obstetrics, Gastroenterology, Plastic surgery	*
MATERIAL & CONSTRUCTION	<b>Material of cabinet (Base, top and panel)</b>	Epoxy powder coated Mild Steel (MS) with SS Top	Epoxy powder coated Mild Steel (MS), Epoxy powder coated Mild Steel (MS) with SS Top, Complete SS body
	Rust proof housing cabinet and castor wheels	Yes	*
	The unit is mounted in such a way as to produce minimum vibrations	Yes	*
	<b>Material of twin jars/bottles</b>	unbreakable Polycarbonate (PC)	unbreakable Polycarbonate (PC)
	Suction bottles/jars with Synthetic rubber lid and fitted with arrangement to prevent overflow of fluid to outside	Yes	*
	<b>Capacity of each suction bottle/jar graduated (ml)</b>	2000	2000
	Interconnected jar/bottle with overflow	Yes	*

	protection device		
	Double overflow protection with safety device provided	Yes	*
	<b>Non-collapsible suction tubing ID (mm)</b>	10	10
	<b>Material of suction tube</b>	Silicon	Silicon
	Minimum Length of suction tube (mtr)	2	*
	Flutter free vacuum control knob provided	Yes	*
	Bacterial suction filter/air filters and water traps between the suction bottle and suction pump provided	Yes	*
	Material of tray	Stainless Steel (SS)	*
	<b>Vacuum Gauge (Bourdon tube type) with concentric scale marking in black on white background, mounted in panel, easily visible during use of machine</b>	"7.5cm dia, 0 to 760mmHg"	"7.5cm dia, 0 to 760mmHg"
	Entire unit mounted on four castor wheels with minimum two breaks	Yes	*
	<b>Material of castor wheels</b>	Thermoplastic Rubber(TPR)	Thermoplastic Rubber(TPR)
	Facility for easy maintenance	Back open	*
	Size (HxWxL) (mmxmmxmm)	-	*
	Weight (Kg)	7 to 12	*
	<b>OPERATIONAL &amp; TECHNICAL REQUIREMENTS</b>		
	<b>Input power supply</b>	220+/-10% V, 50Hz, Single phase AC and also 12 V, DC battery operated	220+/-10% V, 50Hz, Single phase AC and also 12 V, DC battery operated
	Power consumption (Watt)	80	*
	Power indicator	Yes	*
	Integrated on/off switch on the trolley	Yes	*
	<b>In-built maintenance free battery of</b>	Yes	Yes, No

	<b>suitable capacity provided</b>		
	<b>Minimum battery backup on full charge (minutes)</b>	60	60
	<b>Power cable for usage in ambulance/car provided</b>	No	Yes, No
	<b>Motor capacity (HP)</b>	0.5	0.5
	The motor shall conform to IS:996/1979	Yes	*
	<b>Type of suction pump</b>	Oil free	Oil free
	Heavy duty motorized pump for fast vacuum built-up	Yes	*
	<b>Minimum air flow displacement of suction pump (Ltrs/Minute)</b>	25 to 30	25 to 30
	<b>Built-up Vacuum (Maximum)</b>	"-713 +/-10mmHg (-95kPa)"	"-713 +/-10mmHg (-95kPa)"
	Sound level (Maximum) (dB)	55	*
STANDARD ACCESSORIES	<b>Compatible 3 core power cord with Indian plug</b>	5 meter length	5 meter length
	Jars/ Bottles (No)	2	*
	<b>Suction tubing (set)</b>	2	2
PACKING MODE	The product is packed individually in a wooden/corrugated box including all the accessories in such a way that there will be no transit damage during transportation till destination	Yes	*
ENVIRONMENTAL CONSIDERATIONS	Storage conditions	Temperature 0 deg C to 50 deg C, RH 10% to 90%	*
	Work or usage environment	Temperature 10 deg C to 50 deg C, RH 10% to 90%	*
MARKING	<b>Product is ISI Marked</b>	Yes	Yes
	BIS License No (CM/L	Yes	*

	No)		
CERTIFICATIONS & REPORTS	Submission of Test Report from OEM complying the declared specification at the time of supply	YES	*
	Product certification	EU-CE	*
	Four digit number of notified body If product is EU-CE certified	-	*
	Certificate No	-	*
	Certificate Date	-	*
	Certificate issuing authority	-	*
	Certification, performance and safety standards specific to the device	IEC 60601-1:2012,IEC 60601-1-2:2014,IS:4533/1995,IS:7080 (Part-3)/1992	*
	Submission of all the certifications and test reports to the buyer along with supplies on demand	Yes	*
WARRANTY & MAINTENANCE	<b>Onsite Warranty (Year)</b>	2	2, 3, 4, 5 Or higher
	User technical and maintenance manual detailing complete maintaining schedule with routine maintenance should be provided	Yes	*
	Contact details of manufacturer, supplier and local service agent to be provided	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	Dr Ganesh	395001,New Civil Hospital	35	15

	Govekar	Campus, Majura Gate, Surat		
2	Dr. Nitin Vora	380060, Medical College sola, Near Guj. High Court Ahmedabad-380060	15	15
3	DR. Sureshbhai Punjabhai Rathod	362002, GMERS MEDICAL COLLEGE, NEAR MAJEVADI GATE, PADDOCK ROAD, JUNAGADH.	36	15

### **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. 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.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Managing Director, Gujarat Medical Services Corporation limited payable at Gandhinagar. 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.
4. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Managing Director, Gujarat Medical Services Corporation limited Account No. 32638352973 IFSC Code SBIN0008434 Bank Name State Bank of India Branch address NSC Branch, Gandhinagar.  
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. **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.
6. Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of more than 10% (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).
7. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
8. 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 1 year 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.

9. 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.
10. 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.
11. 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.
12. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Managing Director, Gujarat Medical Services Corporation limited payable at Gandhinagar. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
13. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Managing Director, Gujarat Medical Services Corporation limited Account No. 32638352973 IFSC Code SBIN0008434 Bank Name State Bank of India Branch address NSC Branch, Gandhinagar. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.
14. 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)
15. 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.
16. 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 3 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.

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

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



