



Bid Number: GEM/2020/B/692747
Dated: 01-07-2020

Bid Document

Bid Details	
Bid End Date/Time	22-07-2020 14:00:00
Bid Opening Date/Time	2020-07-22 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Police Organisation
Organisation Name	N/a
Office Name	Delhi Police Headquarters
Total Quantity	36
Item Category	X-RAY BAGGAGE INSPECTION SYSTEM AS PER MHA QRs
Experience Criteria	1 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,Certificate (Requested in ATC),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
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	16

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DCP/P&L
5, RAJPUR ROAD, DELHI - 110054
(D.k.s. Singh)

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.

X-RAY BAGGAGE INSPECTION SYSTEM AS PER MHA QRs (36 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CONFORMITY	Conformity to technical requirements	As per QR/specification for ' X-RAY BAGGAGE INSPECTION SYSTEM', approved by MHA vide letter No. F/No. W-4201 1(494)/QRs/CISF/ Tech/2008/MHA - Prov-I-1422 Dated 08th September, 2016. (Copy of QRs / TDs uploaded in GeM portal)	*
	Availability of	Yes	*

	QR/specification for 'X-RAY BAGGAGE INSPECTION SYSTEM'		
	QR/specification has been seen, read and understood	Yes	*
	Scope of supply of X-RAY BAGGAGE INSPECTION SYSTEM covers all components / accessories complete as per governing QR/specification	Yes	*
SIZE / CAPACITY / RADIATION LEVEL	System Size	Small Size	Small Size
	Tunnel Width (W)	60 cm for Small Size	60 cm for Small Size
	Tunnel Height (H)	40 cm for Small Size	40 cm for Small Size
	Conveyor Capacity	>= 160 kg for Small Size	>= 160 kg for Small Size
	Throughput Rate (Bags per hour)	600	Above 200
	Radiation level at a distance of 5 cm from external housing of the system (m R/hr)	0.1	*
	Resolution	Able to display single uninsulated tinned copper wire of 42-SWG or 38-AWG	*
	Penetration (Thickness of Steel block)	35	*
CERTIFICATION / TEST REPORTS	Availability of Certificate from Atomic Energy Regulatory Board (AERB) to prove that the System complies the requirements of Health & Safety regulations with regard to mechanical, Electrical and Radiation hazards	Yes	Yes
	Radiation Safety Certificate from AERB to be furnished to the Buyer on demand	Yes	*
	Availability of Test Reports from Central Govt / NABL	Yes	Yes

	approved / ILAC accredited Lab to prove conformity to the MHA QR/specification		
	If Yes, Test Report to be furnished to the Buyer on demand	Yes	*
	Test Report No and Date	-	*
	Name of the Lab and Address	-	*

* 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

QR/Spcn document	https://mkp.gem.gov.in/uploaded_documents/cms/tp/home_defe_sec_u_surv_xray/51/16/877/CategorySchema/qr_spcn_document/2018/7/4/xray-bag-scanner_2018-07-04-11-48-12_a1028284c5122f474c11b56255de959.pdf
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Suman	110072,P.T.C., JHARODA KALAN, NEW DELHI	36	45

Bid Specific Additional Terms and Conditions

- 1. 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): ADVANCE SAMPLE AT DELHI POLICE PREMISES AS PER GEM BID BEFORE PLACING SUPPLY ORDER
Post Receipt Inspection at consignee site before acceptance of stores: AFTER SUPPLY, INSTALLATION AND COMMISSIONING AT LOCATIONS GIVEN BY DELHI POLICE.
- 2. 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.
- 3. 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.
- 4. Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have

Dedicated/toll Free Telephone No. for Service Support.

5. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
6. 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.
7. 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.
8. 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.
9. 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)
10. 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 DY. COMMISSIONER OF POLICE, PROV. AND LOGISTICS payable at DELHI . 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.
11. 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 DY. COMMISSIONER OF POLICE, PROV. AND LOGISTICS 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.
12. 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.
13. 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.

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

---Thank You---