

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 15:00:00
Bid Opening Date/Time	23-07-2020 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Odisha
Department Name	Health And Family Welfare Department Odisha
Organisation Name	National Rural Health Mission
Office Name	State Office
Total Quantity	1
Item Category	Television TV (PAC Only)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Television TV (1 pieces) (Under PAC)

Make	Ig
Model	86uu640c

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specifications	Type	LED Backlit LCD	LED Backlit LCD
	Screen Size (Inches)	86	86, 90, 95, 98, 100 Or higher
	Resolution (Pixels)	(3840x2160) UHD	(3840x2160) UHD Or higher
	Category	Smart	Smart Or higher
	Operating System in case of Smart TV	Web OS	*
	Static contrast Ratio	1400 : 1	*
	Typical Brightness	300 - 399	300 - 399, 400 - 500 Or higher
	Screen Mirroring	Yes	*
	Mount Type	Both table and wall mount	*
	Inbuilt Speakers	Yes	*
	If Yes, Wattage of Speakers	10W x 2	10W x 2, 12W x 2, 20W x 2 Or higher
	Sub Woofers	No	*
	Power Consumption (Watts)	306.4	*
Ports & Connectivity	Number of HDMI Ports	3	*
	Number of USB Ports	1	*
	Number of VGA Ports	0	*
	Number of Ethernet Ports	1	*
	Built-in Wi-fi	Yes	*
	Wi-fi Direct	Yes	*
Input	Composite Input	Yes	*
	Component Input	Yes	*
	RF Input	Yes	*
Accessories	Built-in set-top Box	No	*
	Details of accessories (included in the scope)	Remote Control,Connecting	*

	of supply)	Cable,Batteries	
Certification	BIS Registration as per CRS of Meity	Yes	*
	BIS Registration Number	R -75000086	*
	Energy Star Rating in line with the Government of India Notification number S O 1896(E) and S O 1897(E)	NA	1, 2, 3, 4, 5, NA Or higher
Generic	Minimum Operating Temperature (Degree C)	0	*
	Maximum Operating Temperature (Degree C)	40	*
	Minimum Operating Humidity (%RH)	10	*
	Maximum Operating Humidity (%RH)	80	*
	Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1943 X 1188 X 345	*
	Weight (Kg)	45	*
Warranty	Warranty(Years)	3	3

* 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	Debasis Dash	751012,National Health Mission, Annex Building of SIH&FW, Nayapalli	1	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. Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G = {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Column-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.

4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.

5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.

6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.

7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.

11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.

12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.

13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise

2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.
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. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
6. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. ISO 9001: The bidder must have ISO 9001 certification.
8. 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.
9. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

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

---Thank You---