

Bid Document

Bid Details	
Bid End Date/Time	04-01-2021 20:00:00
Bid Opening Date/Time	04-01-2021 20:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Health And Family Welfare
Department Name	Department Of Health And Family Welfare
Organisation Name	Hll Infra Tech Services Limited
Office Name	Hites
Total Quantity	678
Item Category	Almirah Steel , Metal Shelving Racks , Clothes Lockers - Steel , Steel Filing Cabinets , Steel Tables
Bidder Turnover (Last 3 Years)	33 Lakh (s)
OEM Average Turnover (Last 3 Years)	265 Lakh (s)
Experience Criteria	3 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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
Primary product category	Almirah Steel
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Estimated Bid Value	6615759
Evaluation Method	Total value wise evaluation

EMD Detail

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Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	132315

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	40

(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:

AVP (IDD) & HEAD (IDS)

HLL Infra Tech Services Limited, A Government of India Enterprise under Ministry of Health and Family Welfare, Golden Jubilee Block, HLL Bhavan, Poojappura P.O, Thiruvananthapuram, Kerala.
(Ranjith Kumar. A)

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 Financial years as indicated above 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 Financial 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 Financial 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 financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Almirah Steel (59 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS:3312	No

	latest	
	No of shelves (Nos)	4
	Type of Shelves	Fixed
	Locker Provided	No
	Locking System with the locker	NA
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	No
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	2
	Number of Glass Sheet fixed in each Almirah door (Nos)	N.A
	Construction	Welded
	Lock	Three Way bolting device controlled by lock
MATERIAL	Material	M.S sheet conforming to commercial quality CR- 1,Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Material of Almirah Doors	M S Sheet
	Sheet Thickness of Locker	0.8 mm
	Length of Glass Sheet ±10 (mm)	350 mm
	Width of Glass Sheet ±10 (mm)	230 mm
	Sheet Thickness of door in mm	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm
	Sheet Thickness of Pedestal in mm	0.8 mm (Minimum)
	Material of Lock	steel
	Material of Keys	steel
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	1800
	Width in mm (± 7 mm)	910.0
	Depth in mm (±5 mm)	480.0
	Inside Height of	N.A

	Locker in mm (± 5 mm)	
	Inside Width of Locker in mm (±5 mm)	N.A
	Inside Depth of Locker in mm (±5 mm)	N.A
	Width of Stiffner in mm (±5 mm)	N.A
	Thickness of MS Sheet of Stiffner (in mm)	0.8 mm
	Stiffened Pedestal height in mm (±2 mm)	NA
	Pedestal Width in mm (±2 mm)	NA
COLOUR & FINISH	Finish	Synthetic enamel
	Colour of Paint	AS PER BUYER CHOICE
	Packing:	Gutta Packing
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	1

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery to start after	Delivery to be completed by
			30	1	20
			29	21	45

Metal Shelving Racks (22 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Type	CLOSED FROM BACK ONLY
	Pigeon Holes	with
	Number of Shelves/Compartments (Top / Ceiling Shelf - not to be counted)	4
MATERIAL	Shelves Material	1.0 mm Thick MS Sheet Conforming to Commercial Quality CR-1, Grade 340

		of IS 513
	Sides, Back and Partition Wall Thickness (Minimum) (mm)	MS Sheet 1.0 mm
DIMENSION	Depth in mm (±5 mm)	400
	Width in mm (±5 mm)	900
	Height in mm (±5 mm)	1875
	Bin Strip Height in mm (±1 mm)	50
CERTIFICATION	Conformity to Indian Standard	IS: 1883 Latest
MISC	Paint	Powder coated
	Colour	Brown
WARANTEE	WARANTEE PERIOD IN NUMBER OF YEARS	1

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery Days
			22	20

Clothes Lockers - Steel (18 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Number of compartments (Nos)	12
	Locks	Hasp & Staple
MATERIAL & WEIGHT	Material	M.S sheet conforming to commercial quality CR- 1,Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Sheet Thickness of body, back shelves and pedestal (mm)(+/- 5%)	1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2 Or higher
	Sheet Thickness of door (mm)(+/- 5%)	0.8
	Handle	Anodised Aluminium handle
DIMENSION	Height of dressers Without pedestal in mm (±5 mm)	1855

	Width of dressers in mm (±5 mm)	910
	Depth of dressers in mm (±5 mm)	480
	Stiffened Pedestal height in mm (±5 mm)	125
CLOUR ,FINISH & PACKING	Packing	Corrugated Paper Packing
	Paint	Stove enameled
	Colour	Steel Gray
WARRANTY	Warrantee period in number of years	1

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery Days
			18	20

Almirah Steel (37 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS:3312 latest	Yes
	No of shelves (Nos)	4
	Type of Shelves	Adjustable
	Locker Provided	No
	Locking System with the locker	NA
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	No
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	3
	Number of Glass Sheet fixed in each	4

	Almirah door (Nos)	
	Construction	Welded
	Lock	Three Way bolting device controlled by lock
MATERIAL	Material	M.S sheet conforming to commercial quality CR- 1,Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Material of Almirah Doors	5 mm thick Transparent Glass Sheet fixed in the MS sheet frame
	Sheet Thickness of Locker	0.8 mm
	Length of Glass Sheet ±10 (mm)	840 mm
	Width of Glass Sheet ±10 (mm)	410 mm
	Sheet Thickness of door in mm	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm
	Sheet Thickness of Pedestal in mm	0.8 mm (Minimum)
	Material of Lock	lock having made of steel with zinc plated finish having brass levers and MAZAK / ZAMAK bolts having zinc plated finish along with MAZAK / ZAMAK handle
	Material of Keys	keys made of MAZAK / ZAMAK having nickle plated finish
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	2000
	Width in mm (± 7 mm)	910.0
	Depth in mm (±5 mm)	486.0
	Inside Height of Locker in mm (± 5 mm)	N.A
	Inside Width of Locker in mm (±5 mm)	N.A
	Inside Depth of Locker in mm (±5 mm)	N.A
	Width of Stiffner in mm (±5 mm)	N.A
	Thickness of MS Sheet of Stiffner (in mm)	0.8 mm
	Stiffened Pedestal height in mm (±2 mm)	120

	Pedestal Width in mm (±2 mm)	75
COLOUR & FINISH	Finish	powder coated
	Colour of Paint	steel gray
	Packing:	Bubble Sheet
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	2

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery to start after	Delivery to be completed by
			20	1	20
			17	21	45

Metal Shelving Racks (5 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Type	OPEN TYPE
	Pigeon Holes	without
	Number of Shelves/Compartments (Top / Ceiling Shelf - not to be counted)	5
MATERIAL	Shelves Material	1.2 mm Thick MS Sheet Conforming to Commercial Quality CR-1, Grade 340 of IS 513
	Sides, Back and Partition Wall Thickness (Minimum) (mm)	NA
DIMENSION	Depth in mm (±5 mm)	450
	Width in mm (±5 mm)	900
	Height in mm (±5 mm)	1875
	Bin Strip Height in mm (±1 mm)	Not Provided
CERTIFICATION	Conformity to Indian Standard	NOT AS PER IS
MISC	Paint	Powder coated
	Colour	OTHER

WARANTEE	WARANTEE PERIOD IN NUMBER OF YEARS	1
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* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery Days
			5	20

Steel Filing Cabinets (238 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Number of Drawer (NOS)	4
	Label holder Provided	Yes
	Drawer suspension	Telescopic Slide
	Lock	Provided
	Locking Mechanism	central locking machanism
	Movable with Wheels at bottom	No
	Type of Wheel	No Wheels
	Loading Capacity of drawer in KG (+/- 2 Kg)	30, 40, 50, 60, 70, 80, 90, 100, 120, 140, 160, 180, 200 Or higher
MATERIAL	Sheet Thickness of Side, Back, Top and bottom in mm (+/- 5%)	0.8, 0.9, 1, 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2 Or higher
	Sheet Thickness of Filing Drawer in mm (+/- 5%)	0.8, 0.9, 1, 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2 Or higher
	Clutch compressor strip or Cradle strip	MS Sheet (Not as per IS 3313)
DIMENSION	Overall Height ±10(mm)	1370.0
	Width ±10 (mm)	450.0
	Depth ±10(mm)	660.0
	Height of smallest Drawer ±10(mm)	ALL DRAWERS EQUAL
	Height of medium Drawer ±10(mm)	ALL DRAWERS EQUAL

	Height of largest Drawer ± 10(mm)	N.A
COLOUR & FINISH	Colour of Paint	gray
	Finish	Synthetic enamel
CERTIFICATION	ISI marked	No
	Check	Positive stop to prevent inadvertent movement and rebound

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery to start after	Delivery to be completed by
			120	1	20
			118	21	45

Almirah Steel (238 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS:3312 latest	Yes
	No of shelves (Nos)	6
	Type of Shelves	Fixed
	Locker Provided	Yes
	Locking System with the locker	YES
	Cloth hanging provision in the Almirah	Yes
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	No
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	3
	Number of Glass Sheet fixed in each Almirah door (Nos)	N.A

	Construction	Welded
	Lock	Three Way bolting device controlled by lock
MATERIAL	Material	M.S sheet conforming to commercial quality CR- 1,Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Material of Almirah Doors	5 mm thick Transparent Glass Sheet fixed in the MS sheet frame
	Sheet Thickness of Locker	N.A
	Length of Glass Sheet ±10 (mm)	N.A
	Width of Glass Sheet ±10 (mm)	N.A
	Sheet Thickness of door in mm	1.24 mm
	Sheet Thickness of sides,back , Top and Bottom	1.0 mm
	Sheet Thickness of Shelves	1.0 mm
	Sheet Thickness of Pedestal in mm	1.0 mm
	Material of Lock	steel
	Material of Keys	steel
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	2000
	Width in mm (± 7 mm)	910.0
	Depth in mm (±5 mm)	486.0
	Inside Height of Locker in mm (± 5 mm)	N.A
	Inside Width of Locker in mm (±5 mm)	N.A
	Inside Depth of Locker in mm (±5 mm)	N.A
	Width of Stiffner in mm (±5 mm)	N.A
	Thickness of MS Sheet of Stiffner (in mm)	0.9 mm
	Stiffened Pedestal height in mm (±2 mm)	130
	Pedestal Width in mm (±2 mm)	80
COLOUR & FINISH	Finish	Synthetic enamel
	Colour of Paint	steel gray

	Packing:	Gutta Packing
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	1

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* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery to start after	Delivery to be completed by
			120	1	20
			118	21	45

Steel Tables (60 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Storage	both side
	Total Number of Storage Units	four storage
	Cup Board / Locker type Storage Units	three
	Type of Storage Units	OTHER DESIGNS
	Lock on all storage units	Provided
	Loading capacity of table top in KG (+/-5 Kg)	500 kg
	Table Top Material and Thickness (+/-2 mm)	20 mm thick MDF Board of grade SBG II conforming to IS 12406 laminated with minimum 0.6 mm thick on Top side of type S, P or F having index 3.2.3 conforming to IS 2046 and minimum 0.5 mm thick balancing laminate on the other side
	Padestal (Under structure)	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm
	Table Top Length +/-10(mm)	1500.0
	Table Top Width +/-10(mm)	900.0
Table Height +/-5(mm)	760.0	
MATERIAL	Foot Rest Material	Mild Steel square Section of size 25x25 mm and wall thickness

		minimum 1.6 mm
	Handles Material	Corrosion Resistance Metal
	Thickness of PVC tape on edges of Table Top banded with the help of hot melt glue (mm)	1.5 mm
	Storage Unit and Drawer Units Material	0.8 mm M S sheet
	Shoes Material	Plastic
DIMENSION	Width of Storage Unit +/-5(mm)	450.0
	Depth of Storage Unit +/-10(mm)	600.0
	Overall Height of Storage Units +/- 10 mm	150 mm
	Height of smallest Storage Compartment / Drawer +/-3 mm	75 mm
	Height of medium size Storage Compartment / Drawer +/-5 mm	140 mm
	Height of Largest Storage Compartment / Drawer +/-5 mm	230 mm
	Width of Locker / Cupboard type Storage unit	500 mm
	Depth of Locker / Cupboard type Storage unit	600 mm
	Height of Locker / Cupboard type Storage unit	380 mm
MISC	Foot Rest Provided	NO
COLOUR & FINISH	Colour of Lamination	creame
	Paint	Powder coated
	Colour of Paint	gray
CERTIFICATION	ISI Marked	No
	Test reports to be furnished to buyer on demand	NO
	BIFMA certification	NO
	OEM of offered product is ISO 9001:2015 certified	NO
	OEM of offered product is ISO 14001:2015 certified	NO
	OEM of offered product is ISO 18001:2007 certified	NO
	Green guard certification	NO

WARANTEE	WARRANTY PERIOD IN NUMBER OF YEARS	1
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery to start after	Delivery to be completed by
			30	1	20
			30	21	45

Steel Filing Cabinets (1 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Number of Drawer (NOS)	4
	Label holder Provided	Yes
	Drawer suspension	Ball bearing
	Lock	Provided
	Locking Mechanism	central locking machanism
	Movable with Wheels at bottom	No
	Type of Wheel	No Wheels
	Loading Capacity of drawer in KG (+/- 2 Kg)	80, 90, 100, 120, 140, 160, 180, 200 Or higher
MATERIAL	Sheet Thickness of Side, Back, Top and bottom in mm (+/- 5%)	0.8, 0.9, 1, 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2 Or higher
	Sheet Thickness of Filing Drawer in mm (+/- 5%)	0.6, 0.7, 0.8, 0.9, 1, 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2 Or higher
	Clutch compressor strip or Cradle strip	made of steel sheet of 1 mm thickness(min)
DIMENSION	Overall Height ±10(mm)	1370.0
	Width ±10 (mm)	750.0
	Depth ±10(mm)	450.0
	Height of smallest Drawer ±10(mm)	ALL DRAWERS EQUAL

	Height of medium Drawer ±10(mm)	ALL DRAWERS EQUAL
	Height of largest Drawer ± 10(mm)	N.A
COLOUR & FINISH	Colour of Paint	gray
	Finish	powder coated
CERTIFICATION	Check	Positive stop to prevent inadvertent movement and rebound

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	K B R Deepti	508126,Bibinagar	Quantity	Delivery Days
			1	20

Bid Specific Additional Terms and Conditions

- Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- Make in india specific authorisation certificate needs to be enclosed.
- After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address K.B.R. Deepti, Manager (Civil), 2nd Floor, All India Institute Medical Sciences (AIIMS), Bibinagar, Yadadri Bhongiri District, Telangana - 508126.
- 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.
- Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 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.
- For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 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.
- OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. At Bidder Own risk and cost
2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
15. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
16. Scope of supply includes Training: Number of employees to be trained 3 , Place for Training All India Institute Medical Sciences (AIIMS), Bibinagar, Yadadri Bhongiri District, Telangana - 508126 and Duration of training 3 days.
17. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
18. **Shelf Life:** The Product to be supplied must have minimum 5 years Shelf Life. On the date of supply, minimum 5 years and 3 months usable shelf life should be available / balance.
19. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: As per the terms and condition of the tender.
- 20.1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
21. The seller is required to print logo as per buyer's requirement.
22. **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.
23. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
24. **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.
25. 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 3 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.
26. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name HLL Infra Tech Services Limited Account No. 38160968975 IFSC Code SBIN0004350 Bank Name State Bank of India Branch address Commercial Branch, Trivandrum.
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.
27. 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 HLL Infra Tech Services Limited Account No. 38160968975 IFSC Code SBIN0004350 Bank Name State Bank of India Branch address Commercial Branch, Trivandrum. 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.
28. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
29. 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.
30. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
31. 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.

32. 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.
33. 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): ISO 9001, SEFA Certification, Green Building and Mandatory Test Certificate.
34. 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.
35. 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.
36. 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.
37. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
38. Warranty period of the supplied products shall be 3 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.
39. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
40. 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.
41. 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.
42. 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
43. **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.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

44. **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): By Buyer / Consignee or their Authorized Representatives at Seller Premises

Post Receipt Inspection at consignee site before acceptance of stores: Not Applicable

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---