



Bid Number: GEM/2022/B/1933017 Dated: 08-02-2022

Bid Document

| Bid Details | | |
|---|---|--|
| Bid End Date/Time | 01-03-2022 13:00:00 | |
| Bid Opening Date/Time | 01-03-2022 13:30:00 | |
| Bid Life Cycle (From Publish Date) | 90 (Days) | |
| Bid Offer Validity (From End Date) | 65 (Days) | |
| Ministry/State Name | Pmo | |
| Department Name | Department Of Atomic Energy | |
| Organisation Name | Uranium Corporation Of India Limited | |
| Office Name | Jaduguda | |
| Total Quantity | 4 | |
| Item Category | ECG Machine (Q3) | |
| Minimum Average Annual Turnover of the Bidder | 1 Lakh (s) | |
| OEM Average Turnover (Last 3 Years) | 5 Lakh (s) | |
| Years of Past Experience required | 1 Year (s) | |
| MSE Exemption for Years Of Experience and Turnover | Yes | |
| Startup Exemption for Years Of Experience and Turnover | Yes | |
| Document required from seller | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Annual Turnover, Additional Doc 1 (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 | 30 % | |
| Bid to RA enabled | Νο | |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days | |
| Evaluation Method | Total value wise evaluation | |

EMD Detail

Required No

ePBG Detail

| Required | No | |
|---------------------------------------|--|----------------------|
| | | |
| Splitting | | |
| Bid splitting not applied. | | |
| MII Purchase Preference | | |
| MII Purchase Preference | No | |
| MSE Purchase Preference | | |
| MSE Purchase Preference | Yes | |
| | | |
| exempted from the requirement of "Bio | rprise as per latest definitions under MSME rules, the bi Ider Turnover" criteria and "Experience Criteria". If the | bidder is OEM of the |

exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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 above 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. 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.

5. 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.

6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

ECG Machine (4 pieces)

Brand Type

Registered Brand

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---------------------------|--|--|
| Performance Parameters | Purpose | ECG machine is primary equipment to record ECG signal with interpretation which is required for recording and analyzing the waveforms with software. |
| | Number of channels | 12 |
| | Number of ECGs which can be store in ECG Machine | 100-150 |
| | ECG machine should have full screen preview of ECG report for quality assessment checks prior to print | Yes |
| | Type of inbuilt screen | LCD |
| | Size of screen in inches | 9 |
| | ECG machine should have alphanumeric keyboard for patient data entry | Hard keys |
| | Size of printing paper | A4 |
| | Provision of battery | Yes |
| | Battery capacity | 50 ECG or 1 hour of continous rhythm recording on single charge |
| | Connectivity to ECG Machine | LAN |
| | Availability of latest interpretation software | Yes |
| | Wireless acquisition module with RF technology | Νο |
| | System should have the dedicated software to download the ECG form machine in PDF format | Yes |
| | Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue) | 1 |

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---|--|----------------------------------|
| rolley | Provision of trolley | Νο |
| | Material of Frame of trolley | No Trolley Provided |
| | Material of Top of trolley | No Trolley Provided |
| | Number of castors | No Trolley Provided |
| | Number of brakes for castors | No Trolley Provided |
| | Height of trolley in inch | No Trolley Provided |
| | Provision of railing for top shelf | No Trolley Provided |
| | Availability of suitable cable arm having holder for ECG cables when not in use | No Trolley Provided |
| Accessories | ECG Machine 12 leads with interpretation | 2 |
| | Patient Cable | 4 |
| | Chest Electrodes Adult (set of Six) | 2 |
| | Chest Electrodes Paediatric (set of Six) | 2 |
| | Limb Electrodes | Not provided |
| | Thermal paper for 500 patients | 2 SET |
| | Power cable for charging | Yes |
| | Supplied with Clip electrode | Yes |
| Reports | Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters | Yes |
| Copies of all test reports to be provided to buyer on demand at time of supplies , | | Yes |

| Specification Parameter Name | BIO REQUIREMENT (Allowed Values) | |
|---------------------------------|---|--|
| Note | Bidders shall submit their offer strictly as per specification and scope given in the bid. Bidders shall also comply additional specification given in the bid, failing which offer will liable to be rejected. Conditional offer will also liable to be rejected. | |

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporti ng Officer | Address | Quantity | Delivery Days |
|-------|---------------------------------|---|----------|---------------|
| 1 | Supriyo Sarkar | 832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916 | 4 | 30 |

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

3. Certificates

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.

4. Past Project Experience

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.

5. Inspection

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): Not Required

Post Receipt Inspection at consignee site before acceptance of stores: carried out by concerned user at our store/site and it will be final and binding for supplier.

6. Generic

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 %.

7. Generic

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.

8. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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---