



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5014948  
Dated/दिनांक : 05-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-06-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	55 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Youth Affairs And Sports
Department Name/विभाग का नाम	Department Of Sports
Organisation Name/संगठन का नाम	Sports Authority Of India (sai)
Office Name/कार्यालय का नाम	Lucknow
Total Quantity/कुल मात्रा	19
Item Category/मद केटेगरी	Ph Meter , Induction Top , Planetary mixture , Food Thermometer , Portable Massage Chair Neck Stand , Electric foot massager with heat , Continuous passive movement machine , Suction apparatus electric , ECG Machine 12 lead , Multi Para Monitor , Digital BP Apparatus , Movable dressing trolley , X Ray digital LED view box , Portable Nebulizer
BOQ Title/बीओक्यू शीर्षक	SPORTS SCIENCE NON CONSUMABLE EQUIPMENT
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	8 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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
<b>Past Performance/विगत प्रदर्शन</b>	80 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	ECG Machine 12 lead
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	466500
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
-------------------	----

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
-------------------	----

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**Reserved for Make In India products**

Reserved for Make In India products	Yes
-------------------------------------	-----

**Reserved for MSE**

Reserved for MSE	Yes
------------------	-----

1. 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.
2. 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.
3. 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.
4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
07-06-2024 11:00:00	SPORTS AUTHORITY OF INDIA, NETAJI SUBHASH REGIONAL CENTRE, SAROJINI NAGAR, KANPUR ROAD, LUCKNOW- 226008

**Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	50000	Ph Meter	1
Schedule 2	70000	Induction Top	1
Schedule 3	50000	Planetary Mixture	1
Schedule 4	26000	Food Thermometer	2
Schedule 5	36000	Portable Massage Chair Neck Stand	4
Schedule 6	4000	Electric Foot Massager With Heat	2
Schedule 7	20000	Continuous Passive Movement Machine	1
Schedule 8	20000	Suction Apparatus Electric	1
Schedule 9	45000	Ecg Machine 12 Lead	1
Schedule 10	120000	Multi Para Monitor	1
Schedule 11	3500	Digital Bp Apparatus	1
Schedule 12	10000	Movable Dressing Trolley	1
Schedule 13	9000	X Ray Digital Led View Box	1
Schedule 14	3000	Portable Nebulizer	1

**Ph Meter**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

### Induction Top

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

### Planetary Mixture

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**Food Thermometer****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	2	30

**Portable Massage Chair Neck Stand****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Arunlal V	226008, Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	4	30

**Electric Foot Massager With Heat**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	2	30

### Continuous Passive Movement Machine

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

### Suction Apparatus Electric

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.



**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**ECG Machine 12 Lead****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**Multi Para Monitor****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**Digital BP Apparatus**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

### Movable Dressing Trolley

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

### X Ray Digital LED View Box

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**Portable Nebulizer****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arunlal V	226008,Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	1	30

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity 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.

2. **Service & Support**

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. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

SPORTS AUTHORITY OF INDIA NSRC LUCKNOW  
SPORTS AUTHORITY OF INDIA NSRC LUCKNOW  
SPORTS AUTHORITY OF INDIA NSRC LUCKNOW  
SPORTS AUTHORITY OF INDIA NSRC LUCKNOW  
SPORTS AUTHORITY OF INDIA NSRC LUCKNOW

4. **Turnover**

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.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

REGIONAL DIRECTOR  
payable at  
SAI NSRC LUCKNOW

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.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

7. **Generic**

**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.

8. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**9. 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.

**10. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**ADDITIONAL TERMS & CONDITIONS**

1. Supply should be as per the Specifications given as under:-

S.N.	ITEM	SPECIFICATIONS	QTY. REQUIRED
1.	Ph Meter	1. Range : 0.00 – 14.00 pH 2. Resolution : > 0.01 pH 3. Accuracy : Minimum + 0.01 pH 4. Corrosion Resistant 5. Portable/Wall Mount/Bench top 6. Digital Display 7. Battery/Cable operated	1
2.	Induction Top	1. 4 zone cooktop 2. Power Consumption: 3700W 3. Control: Touchscreen Panel 4. Power Input AC 220-240 V	1
3.	Planetary mixture	1. Product Material : Stainless Steel with full metal construction, Detachable bowls 2. Capacity: > 5 Litres 3. Voltage: 220-300 volts 4. Frequency: 50 Hz 5. Should include: Stand Mixer, Dough Hook, Wire Whisk, Flat Beater, Stainless Steel bowl with comfort handle, Pouring shield and User Manual	1
4.	Food thermometer	Range In Celcius: -50°C-250°C, Power Supply: 2 AAA batteries, Display: LCD, Operating Temperature: -20 to +60 °C, Dimension - 265 x 48 x 19 mm, Metal Body, Resolution - 0.1°C	2
5.	Portable Massage Chair (Neck Stand)	The overall stability of the massage chair is enough to support 250 lbs, the static capacity 700 lbs	4
6.	Electric Foot Massager With Heat	AGARO Regency Manual Foot Bath Massager With Heat, 12 Massage Rollers, Heating Function, Adjustable Temperature Control, For Soothing Massage	2

7.	Continuous Passive Movement Machine	<ul style="list-style-type: none"> <li>• The device must be designed to provide anatomical motion of the knee for both adult &amp; pediatric patients</li> <li>• Knee joint to foot sole length must be of range 25 – 57cms</li> <li>• Hip joint to knee joint length must be of range 31 – 49cms</li> <li>• Range of knee motion must be minus 10 degree extension to plus 120 degree flexion</li> <li>• Must have programming unit for precise adjustments of patient-specific therapy parameters: Stretching (at extension/flexion) and pause (at extension/flexion) repeat (at extension/flexion)</li> <li>• The device must automatically move in the opposite direction of the last movement when the patient resistance load exceeds the set value under the reverse on load facility for patient safety</li> <li>• Must have a warm-up protocol to ensure patient becomes comfortable with the set maximum extension and flexion values, starting from the middle position</li> <li>• Must have graphical representation facility to indicate overall treatment cycle</li> <li>• Must have patient chip card facility to save or transfer patient-specific therapy parameters</li> <li>• Speed must be adjusted between 5% and 100% in steps of 5%</li> <li>• Must have therapy clock to indicate the elapsed therapy time</li> <li>• Must have the functional buttons on a remote pendant with graphic LCD display</li> <li>• Must have key lock function to prevent accidental changes of the set parameters</li> <li>• Power: 100-240V, 50-60 Hz</li> <li>• Electrical Safety Class: Class I, Type B</li> <li>• Weight must not exceed 11 kilograms (main unit; without accessories)</li> <li>• Must have US FDA or CE certification</li> </ul>	1
8.	Suction Apparatus Electric	<ol style="list-style-type: none"> <li>1. Input Power : AC 220 V @ 50 Hz, 180 V A</li> <li>2. Pumping Capacity : 20 LPM</li> <li>3. Maximum Negative Pressure : 90 kPa</li> <li>4. Operating Noise : &lt; 65 dB</li> <li>5. Jar Capacity : 2.5 L X 2</li> <li>6. Two section tubes (Adults one &amp; Paediatric one)</li> </ol>	1

9.	ECG Machine 1 2 Lead	<p>1) Portable, Manual (Electric and Battery Operated)</p> <p>2) Compatibility with mains 220-240 V (normal), 50/60 Hz power supply</p> <p>3) High performance Li-ion rechargeable battery with built-in charger. -Equipment should have sufficient battery backup for taking minimum 100 ECGs without AC power</p> <p>4) Digital filtering to remove interference from power line, muscle tremor etc</p> <p>5) Standard Accessories: The machine should be supplied with power cord, patient cable, user manual and warranty card, Operation Manual with user demonstration video CD, interpretation manual &amp; 10 thermal recording paper rolls, 5 bottles of jelly</p> <p>- Two sets each of:</p> <p>Patient cable</p> <p>Chest electrodes - Both adult and paediatric (2 sets each)</p> <p>Limb electrodes - Both adult and paediatric</p>	1
----	-------------------------	--	---



10.	Multi Para Monitor (BPL)	<p>1) CO2 mainstream CO2 monitoring : Response is faster and less chance of erroneous Dual wavelength, proprietary sample cell protects internal components from contamination Barometer No pumping or pneumatic components to replace Maintenance requirements and overall cost-of- ownership are minimized . No calibration required Compatible for Masimo Phase in IRMA/ Philips Respironics CAPN OSTAT 5/CPT Unique accessories &amp; supplies for all patients Private label option TTL/RS232 , LEMO 8 pins/DB9</p> <p>2) 12" LED Touch Screen 16:9, suitable for bedside, operation room, ICU, etc.</p> <p>3) Various display screen : Trend Coexist Display, OxyCRG Dynamic View Display, Bed to Bed view Display Arrhythmia Analysis, Multi-Lead ECG Waveforms Display in Phase, Real time S-T segment analysis, pacemaker detection Drug calculation and titration table</p> <p>4) 5 Parameters - SpO2, ECG, NIBP, Temperature and Pulse Can be used to monitor adult, pediatric &amp; neonate patient and Low perfusion working possible</p> <p>5) Advanced streamline outline design, compact, lightweight, in-built handle makes it truly portable</p> <p>6) Able to give ECG Print</p> <p>7) Wall Fitting</p>	1
11.	Digital BP Apparatus	<ul style="list-style-type: none"> <li>• Digital, Portable (to be carried in First Aid Box)</li> <li>• Colour: White</li> <li>• Size: Standard</li> <li>• Pattern Name: BP Monitor</li> <li>• Included Components: Device, Cuff, 4 Batteries, User Manual</li> <li>• Power Source: Battery Powered</li> <li>• Use for: Whole Body</li> <li>• Display Type: LCD, MANUAL: WITH MERCURY</li> </ul>	1
12.	Movable Dressing Trolley	Stainless Steel, Double Shelf	1

13.	X-Ray Digital LED View Box	<ul style="list-style-type: none"> <li>• DOUBLE FILM: Double film led x-ray view box black frame with Automatic film Activation Sensor Variable Brightness Controller, Size 28×17 inch X-Ray Box</li> <li>• Viewing Area: 43.5 x 34.5cm</li> <li>• Display Type: LED</li> <li>• Section: 1</li> <li>• Power Requirement: 12 V, 50-60Hz</li> <li>• Bulb: High Glossy Led Bulbs, with Dimmer to adjust brightness of Screen</li> <li>• Power Consumption: 20 W</li> <li>• Dimensions: Length - 59 cm Width - 50 cm Weight - 4.8 kg</li> </ul>	1
14.	Portable Nebulizer	<ol style="list-style-type: none"> <li>1. Compact, light weight, low noise (easy to carry in First Aid Box)</li> <li>2. Durable long life compressor. Suitable for heavy duty/ institutional (hospital) use, should be able to run uninterruptedly for one hour, Max Press= 2.0-2.5 bars</li> <li>3. Should produce particle of size 1-5 micron</li> <li>4. Piston-type electric aspirator that offers high performance and great durability</li> <li>5. Protective thermal cut out relay</li> <li>6. Air delivery rate app.15 L/min</li> <li>7. 24 hours continuous work for hospital use</li> </ol>	1

2. It is mandatory for all the bidders to submit a Catalogue containing details of the offered equipment such as specification, picture of equipment etc. In absence of catalogue, bid shall be technically disqualified.

3. Equipment should be of Registered Brand and also every bidder has to specify the brand/ Model name of products offered.

4. The BoQ will be in accordance with DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 4<sup>th</sup> June, 2020 through Class-I Local Supplier.

5. Class-I Local Supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 50% as defined under this order.

6. Class-I Local Supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I Local Supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made.

7. It is mandatory for all the bidders to submit the EMD (3% of bid value) with Account Payee Demand Draft in favour of REGIONAL DIRECTOR payable at SAI, NSRC, Lucknow. 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.

8. It is mandatory for all the bidders to submit the Performance Security (5% of bid value) 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 REGIONAL DIRECTOR payable at SAI, NSRC, Lucknow. 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.

9. False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR.

Assistant Director

SAI, RC, Lucknow

**11. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**12. Warranty**

Warranty period of the supplied products shall be 2 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.

**13. Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**14. Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**15. Generic**

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.

**16. Generic**

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.

**17. Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**18. Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

19. **Turnover**

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.

20. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

21. **Forms of EMD and PBG**

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

REGIONAL DIRECTOR  
payable at  
SAI NSRC, LUCKNOW

. 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.

22. **Forms of EMD and PBG**

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

REGIONAL DIRECTOR, SAI NSRC, LUCKNOW

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.

23. **Warranty**

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.

24. **Warranty**

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 6 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.

## 25. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई

का आधार होगा।

---Thank You/धन्यवाद---