



Bid Number: GEM/2022/B/2197682

Dated: 24-05-2022

Bid Document

Bid Details			
Bid End Date/Time	08-06-2022 16:00:00		
Bid Opening Date/Time 08-06-2022 16:30:00			
Bid Offer Validity (From End Date)	75 (Days)		
Ministry/State Name Ministry Of Science And Technology			
Department Name	Department Of Science And Technology (dst)		
Organisation Name	Sree Chitra Tirunal Institute For Medical Sciences And Technology (sctimst)		
Office Name	Thiruvananthapuram		
Total Quantity	1		
Item Category	Steam Sterlizer Rev 1 (Q2)		
MSE Exemption for Years Of Experience	Yes		
Startup Exemption for Years Of Experience	Yes		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Evaluation Method Total value wise evaluation			

EMD Detail

- 1			
	i Reguireg	No	
- 1	1.1044	1	

ePBG Detail

Required	l No	
Required	No	
1 II ·		

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No

MSE Purchase Preference

MSE Purchase Preference	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, 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.
- 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. 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.

Steam Sterlizer Rev 1 (1 pieces)

Brand Type	Registered Brand
Brand Type	Registered Brand

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Construction	Type of Sterilizer	Vertical Cylindrical Steam Steriliser Pressure type, Steriliser Chamber size: 300 mm (Diameter) x 500 mm (Length), conforming to IS: 3829 (Part 3)/1985, reaffirmed 2001, with amendment 1 & 2, fitted with Silicon door gasket(expansion type). Electric load of the unit shall be 4 KW.
	Steam supply to Sterilizer	Built-in electrically heated Steam Generator (made of SS 316 (AISI 316) with low water protection system), it should work with 3 phase 400/440 V 50 Hz AC supply
	Material: Steriliser parts; Chamber, Jacket, Door, Door Ring and shall be made of	SS 304
	Type of control	Automatic: MICROPROCESSOR CONTROLLED, WITH PRESELECTED STERILISATION PROGRAMS (variable programs customisable as per Buyer's requirement to deal with sterilisation and drying of wrapped/unwrapped loads at 121 & 134 degree C)
	Whether a compatible water softener/reversed osmosis based system to feed water to the steam generator unit is to be supplied with the sterilizer	No

Specification	Specification Name	Bid Requirement (Allowed Values)		
Provision of Lock on Sterilizer Chamber door		Manual Lock		
Type of Door		Radial Type		
	Display facility for Sterilization Cycle parameters	Chamber Temperature, Alarm Indicator, Low Water Indicator		
Print facility for record generation of dates, time, load, identification number and operating parameters (temperature and holding time etc)		Yes, port given to connect an external Printer Unit		
	Warranty Period	3.0		
	No of Doors in Sterilizer	1		
	Whether Type Test Certificate from a Govt/NABL/ILAC approved testing laboratory is available (If Yes, to be furnished by Seller to Buyer on demand) for the offered product	Yes		
	Type of user friendly Interface (for microprocessor controlled Sterilizer) to specify parameters for running Sterilization cycle	Keyboard Interface		
	Data Transfer facility through USB /RS232 port to computer/laptop on real time basis	No		
Integrated Shredder Facility	Integrated Shredder (for shredding the load in Sterilization chamber)	Not Available		
	Material: Shredder parts	SS 304		
	Power of Motor used for Shredding	NA, no integrated Shredder unit offered		
Accessories (made	Number of Rails	0, 2		
of SS 316) for loading/unloading	Long Handle	1		
and handling of Load	Sterilization Carriages	1		
Pull out Trays/Tanks		0		
	Floor loading carts	0		
	Transfer Carriages	0		

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695012,BMT Wing, SCTIMST, Satelmond Palace Poojappura, Trivandrum	1	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

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.

2. 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.

3. 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.

4. Generic

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.

5. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST: 5%

Notification No.and date: TU/V/RG-CDE(153)/2020 VALID UP TO 31/08/2023 dated 31/12/2020

6. 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.

7. Scope of Supply

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The successful bidder has to complete the vendor registration formalities in SCTIMST Vendors Portal. The payment will be processed only after successful verification of the vendor in the portal.

9. Warranty

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of labour and spares (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

10. Warranty

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.

11. Warranty

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 5 years for the offered products at the rate not more than 2 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing) with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Biannually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

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 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

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---