



Bid Document

Bid Details			
Bid End Date/Time	25-01-2022 19:00:00		
Bid Opening Date/Time	25-01-2022 19:30:00		
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	Hospital Services Consultancy Corporation (i) Limited (hscc)		
Office Name	Head Office		
Total Quantity	12		
Item Category	Transport Monitor , 6th Year , 7th Year , 8th Year , 9th Year , 10th Year		
BOQ Title	Procuremnent of Trasnport Monitor for Sports Injury Expansion New Delhi		
Minimum Average Annual Turnover of the Bidder	2 Lakh (s)		
OEM Average Turnover (Last 3 Years)	8 Lakh (s)		
Years of Past Experience required	3 Year (s)		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years Of Experience and Turnover	Yes		
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), 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		
Past Performance	50 %		
Bid to RA enabled	No		
Primary product category	Transport Monitor		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Estimated Bid Value	400000		

Bid Details				
Evaluation Method	Total value wise evaluation			
MD Detail				
Required	No			
ePBG Detail				
Required	No			
Splitting				
Bid splitting not applied.				
Reserved for Make In India products				
Reserved for Make In India products	Yes			
MSE Purchase Preference				
MSE Purchase Preference	Yes			
"Experience Criteria". If the bidder is OEM of the of Average Turnover" criteria. In case any bidder is se supporting documents to prove his eligibility for ex 2. The minimum average annual financial turnover March of the previous financial year, should be as i the form of certified Audited Balance Sheets of rele Cost Accountant indicating the turnover details for date of constitution / incorporation of the bidder is completed financial years after the date of constitu 3. Experience Criteria: In respect of the filter applie through reseller(s)} should have regularly, manufa Central / State Govt Organization / PSU / Public List in the bid document before the bid opening date. C support of having supplied some quantity during ea primary product having highest value should meet 4. OEM Turn Over Criteria: The minimum average a during the last three years, ending on 31st March of document. Documentary evidence in the form of ce certificate from the Chartered Accountant / Cost Ac shall be uploaded with the bid. In case the date of the average turnover in respect of the completed f account for this criteria. 5. Bid reserved for Make In India products: : Procur local supplier as defined in public procurement (Pre to time and its subsequent Orders/Notifications issu However, eligible micro and small enterprises will b qualify as a class 1 local supplier is denoted in the OEM regarding the percentage of the local content	ed for experience criteria, the Bidder or its OEM {themselves or ctured and supplied same or similar Category Products to any ed Company for number of Financial years as indicated above Copies of relevant contracts to be submitted along with bid in ach of the Financial year. In case of bunch bids, the category of			

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.

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. 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.

8. 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.

Transport Monitor (2)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Dr. Satya Vrat Arya	110070,Director, Expansion of Sports Injury Centre, New Delhi	2	15

Inimum 50% Local content required for qualifying as Class 1 Local Supplier) Inimum 50% Local content required for qualifying as Class 1 Local Supplier) Inimum 50% Local content required for qualifying as Class 1 Local Supplier) Image: Specification Document View File Ivisory-Please refer attached BOQ document for detailed consignee list and delivery period. Iditional Specification Documents Insignees/Reporting Officer and Quantity S.No. Consignee/Reporting Officer Ing Officer Address Quantity Delivery Data Specification of Sports Injury Centre, New Delhi		Consignee/Reporti ng Officer	Address	Quantity	Delivery Days		
inimum 50% Local content required for qualifying as Class 1 Local Supplier) chnical Specifications pecification Document View File OQ Detail Document View File visory-Please refer attached BOQ document for detailed consignee list and delivery period. ditional Specification Documents nsignees/Reporting Officer and Quantity S.No. Consignee/Reporti ng Officer Dr. Satya Vrat Arya 110070,Director, Expansion of Sports Injury Centre, New Delhi 2 15							
SQQ Detail Document View File Ivisory-Please refer attached BOQ document for detailed consignee list and delivery period. Iditional Specification Documents Insignees/Reporting Officer and Quantity S.No. Consignee/Reporting Officer Ing Officer Address Quantity Delivery Data Ing Officer 110070,Director, Expansion of Sports Injury Centre, New Delhi 2 15	5th Year (2) Minimum 50% Local content required for qualifying as Class 1 Local Supplier) Fechnical Specifications						
dvisory-Please refer attached BOQ document for detailed consignee list and delivery period. dditional Specification Documents onsignees/Reporting Officer and Quantity S.No. Consignee/Reporti Address Quantity Delivery Da 1 Dr. Satya Vrat Arya 110070,Director, Expansion of Sports Injury Centre, New Delhi 2 15	Specifica	tion Document			/iew File		
ng OfficerAddressQualitityDerivery Data1Dr. Satya Vrat Arya110070,Director, Expansion of Sports Injury Centre, New Delhi215	BOQ Deta	ail Document		<u>\</u>	<u>/iew File</u>		
S.NO. ng Officer Address Quality Derivery Date L Dr. Satya Vrat Arya 110070,Director, Expansion of Sports Injury Centre, New Delhi 2 15							
Sports Injury Centre, New Delhi							
/th Year (2)	onsignee	s/Reporting Officer a	and Quantity	Quantity	Delivery Days		
Minimum 50% Local content required for qualifying as Class 1 Local Supplier) Technical Specifications Specification Document	onsignee S.No.	s/Reporting Officer a Consignee/Reporti ng Officer	Address				
BOQ Detail Document View File	onsignee S.No. 1 Tth Year Minimum echnical S	s/Reporting Officer a Consignee/Reporting Officer Dr. Satya Vrat Arya (2) 50% Local content re Specifications	Address 110070,Director, Expansion of Sports Injury Centre, New Delhi	2 1 Local Suppl	15 ier)		

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Dr. Satya Vrat Arya	110070, Director, Expansion of Sports Injury Centre, New Delhi	2	15

8th Year (2)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Dr. Satya Vrat Arya	110070,Director, Expansion of Sports Injury Centre, New Delhi	2	15

9th Year (2)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Dr. Satya Vrat Arya	110070,Director, Expansion of Sports Injury Centre, New Delhi	2	15

10th Year (2)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Dr. Satya Vrat Arya	110070,Director, Expansion of Sports Injury Centre, New Delhi	2	15

Buyer Added Bid Specific Terms and Conditions

- 1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

3. Make in india specific authorisation certificate needs to be enclosed.

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as" Non-Responsive".

1 . Additional Doc 1 (Requested in ATC) :

Cost of spare parts, consumables and accessories which are not covered under warranty, List of consumables with price frozen for 10 years, or else will be consider to be cover throughout the warranty & CMC period to be attached at **Additional Doc 1 (Requested in ATC)**

2. "Additional Doc 2(Requested in ATC):

1. Documents with regard to Details compliance statement, along with Country of Origin to be specified in bid to be attached at "Additional Doc 2(Requested in ATC):

3. "Additional Doc 3(Requested in ATC)"

 Documents with regard to Original Literature, Product catalogue, Equipment should be US FDA / European CE with Four Digit Notified body Number with ISO Certification / BIS Certified. Copies of all the Certificate should be appended & should be valid as on date, Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach at "Additional Doc 3(Requested in ATC)"

4 "Additional Doc 4(Requested in ATC)"

Bidder who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorisation Form as per **Annexure – I.**

<u>ANNEXURE -I</u>

MANUFACTURER'S AUTHORISATION FORM

CGM (Proc.)

HSCC (India) Ltd,

Noida - 201301

Dear Sir,

Ref: Your Bid no. _____ dated _____

We, ______ who are proven and reputable manufacturers of ______ (name and description of the goods offered in the bid) having factories at ______, hereby authorise Messrs ______ (name and address of the agent) to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this bid for the following reason(s):

_____(please provide reason

here).

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorised to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CAMC as applicable as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent and the spares for the equipment shall be available for at least 10 years from the date of supply of equipment.

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly"

Yours faithfully,

[Signature with date, name and designation] for and on behalf of Messrs______ [Name & address of the manufacturers]

<u>Note:</u>

- 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- 2. Original letter may be sent if required.
 - 2. Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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 (p reference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order issued by Ministry of Chemical & Fertilizer dated 16.02.2021(Annexure-I) will be eligible to bid. Non - Local suppliers as per MII order issued by Ministry of Chemical & Fertilizer dated 16.02.2021 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
 - 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 23.03.2012issued 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.
 - 4. The Purchaser/buyer reserves the right to ask for a free demonstration of the quoted equipment after giving reasonable time to the bidder at a pre-determined place acceptable to the purchaser or at site (in case of non-portable and heavy equipment) for technical acceptability as per the bidding document specifications, before the opening of the Price Bid.
 - 5. 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 Competent Authority, as specified in Annexure-C of order F.No.6/18/2019-PPD dated 23-July-2020 and bidder must comply with all provisions mentioned in the order. A self declaration with respect to above order must be submitted.
- Quoted Model should be US FDA / European CE with Four Digit Notified body Number / BIS.
 Warranty should be 5 Years & CMC 5 Years. CMC charges will be added for ranking purpose.

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.





Bid Number: GEM/2022/B/1863131 Dated: 26-08-2022

Bid Corrigendum

GEM/2022/B/1863131-C7

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 3. Make in india specific authorisation certificate needs to be enclosed.
- 4. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 5. Buyer Added text based ATC clauses

A. Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as" Non-Responsive".

1 . Additional Doc 1 (Requested in ATC) :

Cost of spare parts, consumables and accessories which are not covered under warranty, List of consumables with price frozen for 10 years, or else will be consider to be cover throughout the warranty & CMC period to be attached at **Additional Doc 1 (Requested in ATC)**

2. "Additional Doc 2(Requested in ATC):

1. Documents with regard to Details compliance statement, along with Country of Origin to be specified in bid to be attached at "Additional Doc 2(Requested in ATC):

3. "Additional Doc 3(Requested in ATC)"

 Documents with regard to Original Literature, Product catalogue, Equipment should be US FDA / European CE with Four Digit Notified body Number with ISO Certification / BIS Certified. Copies of all the Certificate should be appended & should be valid as on date, Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach at "Additional Doc 3(Requested in ATC)"

4 "Additional Doc 4(Requested in ATC)"

Bidder who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorisation Form as per **Annexure – I.**

<u>ANNEXURE -I</u>

MANUFACTURER'S AUTHORISATION FORM

CGM (Proc.)

HSCC (India) Ltd,

Noida - 201301

Dear Sir,

Ref: Your Bid no. _____ dated _____

We, ______ who are proven and reputable manufacturers of ______(name and description of the goods offered in the bid) having factories at ______, hereby authorise Messrs ______(name and address of the agent) to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this bid for the following reason(s):

_____ (please provide reason

here).

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorised to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CAMC as applicable as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent and the spares for the equipment shall be available for at least 10 years from the date of supply of equipment.

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly"

Yours faithfully,

[Signature with date, name and designation] for and on behalf of Messrs______ [Name & address of the manufacturers]

<u>Note</u>:

- 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- 2. Original letter may be sent if required.
 - 2. Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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 (p reference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order issued by Ministry of Chemical & Fertilizer dated 16.02.2021(Annexure-I) will be eligible to bid. Non - Local suppliers as per MII order issued by Ministry of Chemical & Fertilizer dated 16.02.2021 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
 - 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 23.03.2012issued 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.
 - 4. The Purchaser/buyer reserves the right to ask for a free demonstration of the quoted equipment after giving reasonable time to the bidder at a pre-determined place acceptable to the purchaser or at site (in case of non-portable and heavy equipment) for technical acceptability as per the bidding document specifications, before the opening of the Price Bid.
 - 5. 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 Competent Authority, as specified in

Annexure-C of order F.No.6/18/2019-PPD dated 23-July-2020 and bidder must comply with all provisions mentioned in the order. A self declaration with respect to above order must be submitted.

- 6. Quoted Model should be US FDA / European CE with Four Digit Notified body Number / BIS.
- 7. Warranty should be 5 Years & CMC 5 Years. CMC charges will be added for ranking purpose.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions