



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/5789914 Dated/दिनांक : 07-01-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | | |
|--|--|--|--|--|
| Bid End Date/Time/बिंड बंद होने की तारीख/समय | 17-01-2025 12:00:00 | | | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 17-01-2025 12:30:00 | | | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 105 (Days) | | | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Bihar | | | |
| Department Name/विभाग का नाम | Department Of Panchayati Raj | | | |
| Organisation Name/संगठन का नाम | Begusarai District Panchayats | | | |
| Office Name/कार्यालय का नाम | Gram Panchayat Raj Rasalpur | | | |
| क्रेता ईमेल/Buyer Email | gprasalpur05-br@panchayat.gov.in | | | |
| Total Quantity/कुल मात्रा | 20 | | | |
| ltem Category/मद केटेगरी | Sanitary Napkins Incinetator Machine with Smoke Control Unit (Q3) , Sanitary Napkins Vending Machines (Q3) | | | |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 7 Lakh (s) | | | |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 9 Lakh (s) | | | |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 2 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 | | | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, 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 | | | |

| Bid Details/बिड विवरण | | | | | |
|--|--|--|--|--|--|
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | | | | |
| Past Performance/विगत प्रदर्शन | 10 % | | | | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | | | | |
| RCM Applicable/लाग् आरसीएम | Yes | | | | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | | | | |
| Primary product category | Sanitary Napkins Incinetator Machine with Smoke Control Unit | | | | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | | | | |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | | | | |
| Evaluation Method/मूल्यांकन पद्धति Total value wise evaluation | | | | | |
| Arbitration Clause No | | | | | |
| Mediation Clause | No | | | | |
| EMD Detail/ईएमडी विवरण | | | | | |
| Required/आवश्यकता | No | | | | |
| ePBG Detail/ईपीबीजी विवरण | | | | | |
| Required/आवश्यकता | No | | | | |
| MSE Purchase Preference/एमएसई खरीद वरीयता | | | | | |
| MSE Purchase Preference/एमएसई खरीद वरीयता | No | | | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता | | | | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता | No | | | | |
| | | | | | |

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 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. 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.
- 5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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. 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.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM, unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

Sanitary Napkins Incinetator Machine With Smoke Control Unit (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | |
|----------------------------|---|---|--|
| GENERAL | Stand provided | No | |
| DIMENSIONS OF MAIN UNIT | Thickness of thermal Insulation material (mm) | 40.0 (millimeter) | |
| | Thickness of MS/SS sheet of burning chamber (internal) (mm) (Min) | 3, 5 Or higher (millimeter) | |
| | Machine Weight(kg) | 16-30 | |
| | Thickness of door including insulation (mm) | 25.0 (millimeter) | |
| | Flexible emission Outlet pipe dia (mm) | 40.0 (millimeter) | |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|--|--|--|
| MATERIAL OF MACHINE UNIT | Material of Housing cabinet (External) | Mild Steel(CRCA) sheet |
| | Material of Burning chamber (Internal) | Mild Steel(CRCA) sheet |
| | Material of Thermal Insulation | High Density Ceramic Board |
| CONTROL & FUNCTIONAL | Temperature indicator provided | Yes |
| FEATURES | Minimum Burning temperature (degree C) | 800 |
| | Burning Capacity per day (Number of Napkins) | 200-500 |
| | Burning Capacity at a time (Number of Napkins) | 26-50 |
| | Burning time of full capacity Napkins/pads (minutes) (Max) | 10.0 (minute) |
| ELECTRICAL AND SAFETY FEATURES Automatic digital controller for time | | Yes |
| | Automatic digital controller for temperature | Yes |
| SMOKE CONTROL UNIT (SCU) Type of SCU (Smoke Control Unit) | | Top mounted |
| | Material of housing of Smoke Control Unit (SCU) | Mild Steel(CRCA) cabinet |
| | Both carbon Control and Foul odour Control Chambers for filteration of smoke emission | Not Required |
| | Number of filters in Carbon control chamber | One |
| | Type of filters in Carbon control chamber | Steel mesh filterr |
| | Number of filters in Odour control chamber | One |
| | Blower RPM | 1800 |
| PERFORMANCE REQUIREMENTS | Warranty in Years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue) | 1, 2, 3, 4, 5 Or higher |

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसर्ट पर इनपुट कर क्रेडिट | ∥ Cess/जीएसटी | RCM Applicabl e/लाग् आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पि क रिवर्स प्रभार |
|---|---------------|--------------------------------------|---|--|--------------------------------|--|
| NA | NA | Yes | 18% | NA | NA | Yes |

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 | Mantush Kumar | 851112,gram panchayat raj rasalpur | 10 | 45 |

Sanitary Napkins Vending Machines (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | |
|-------------------------------------|--|--|--|
| GENERAL | Type of machine | Manual | |
| | Operating features | Coin operated | |
| | Multiple coins accepted | No | |
| | Number of selection options | 1 | |
| | Accessibility for free vending utility service | NA | |
| | Type of loading | Spiral | |
| Maximum Storage Capacity (Nos)(Nos) | | 25-50 | |
| FUNCTIONAL | Material of the outer body | Stainless Steel(SS) | |
| FEATURES | Built-in charger | No | |
| | Mode of function | Stand alone | |
| | Operating Power source | NA | |
| | Battery Backup time (hrs) | NA | |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|---------------------------------------|--|
| DIMENSIONS | Thickness of SS/MS sheet (mm) | 1.0 |
| | Thickness of FRP/Plastic sheet (mm) | NA |

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट | RCM Applicabl e/लाग् आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पि क रिवर्स प्रभार |
|--|--|--------------------------------------|---|--|--------------------------------|--|
| NA | NA | Yes | 18% | NA | NA | Yes |

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 | Mantush Kumar | 851112,gram panchayat raj rasalpur | 10 | 45 |

Special terms and conditions-Version:2 effective from 03-11-2023 for category Sanitary Napkins Incinetator Machine with Smoke Control Unit

1. 1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll free numbers for service call and online registration of service requests also to be provided

buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

4. Packing and Marking:

Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1.Bayar will be free to reject any agency for any reason.
- 2. Only Local agency will be accepted.
- 3. All Document Verified only one time.
- 4. Bidder must be attached all document.
- 5. installation charges included
- 6. must be agreement of on 1000r stamp paper.

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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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract

and Buyer may take suitable actions as per GeM Contract.

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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---