

Bid Document

Bid Details	
Bid End Date/Time	05-05-2022 16:00:00
Bid Opening Date/Time	05-05-2022 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Haryana
Department Name	Industrial Training Institute
Organisation Name	Industrial Training Institute
Office Name	Govt Iti Sadhaura Distt Yamuna Nagar 133204
Total Quantity	417
Item Category	Laptop , Desktop Computer , Air Conditioner , LCD Projector , Book Case , Interactive Board , LED TV , Printer table , Computer Chair , Computer table , Glazed white board , Photocopier Machine-Network Ready with Scanner , UPS , Tool Kit-Hand Tools , Fax Machine , Scanner , Pigeon Hole Lockers , Ventilation System , Sewage System and Treatment Plant , Water Purification Plant , Sanitary Plant , Waste Disposal Plant , Chemical Disinfection Unit , Refirgerator , Autoclave , Sterilizer UV , Instrument for Noise Measurment , Hydroclave , Microwave , TDS Meter , Thermometer , BP Instrument , Stethoscope , Haemoglobin Meter , Laboratory Microscope , First-Aid Kit , Headphones-Speakers or Microphobne Systems , Laser Printer , Steel Almirah , Diagram of Human Organs , Exercises Charts , Wax bath , I. R. Radiator , Short wave Diathermy unit , Electric Muscle Nerve Stimulator , Battery Eliminator , Traction table, Weight Machine , Shoulder Wheel , Shoulder Pulley , Wall Ladder , Pronator-Supinator Exercise , Swiss Ball , Durra Mats , Table , Cupboard , IFT-Interferential Therapy , TENS Trans Electronic Nerve Stimulator , Ultrasonic Machine , Weight Cuffs , Hydrocollator Pack , Quadriceps Chair
BOQ Title	Rate Contract for Consignee ITIs
Minimum Average Annual Turnover of the Bidder	20 Lakh (s)
OEM Average Turnover (Last 3 Years)	70 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes

Bid Details

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	80 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Primary product category	Quadriceps Chair
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00

ePBG Detail

Required	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Principal
Sadhaura, Distt. Yamuna Nagar
(Govt. Iti, Sadhaura)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. 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.
8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Laptop	3
Schedule 2	Desktop Computer	71
Schedule 3	Air Conditioner	6
Schedule 4	Lcd Projector	4
Schedule 5	Book Case	8
Schedule 6	Interactive Board	5
Schedule 7	Led Tv	3
Schedule 8	Printer Table	6
Schedule 9	Computer Chair	61
Schedule 10	Computer Table	35
Schedule 11	Glazed White Board	3
Schedule 12	Photocopier Machine-network Ready With Scanner	4
Schedule 13	Ups	33
Schedule 14	Tool Kit-hand Tools	5
Schedule 15	Fax Machine	3
Schedule 16	Scanner	2
Schedule 17	Pigeon Hole Lockers	4
Schedule 18	Ventilation System	2
Schedule 19	Sewage System And Treatment Plant	2
Schedule 20	Water Purification Plant	2
Schedule 21	Sanitary Plant	2
Schedule 22	Waste Disposal Plant	2
Schedule 23	Chemical Disinfection Unit	4
Schedule 24	Refirgerator	2
Schedule 25	Autoclave	2
Schedule 26	Sterilizer Uv	2
Schedule 27	Instrument For Noise Measurment	8
Schedule 28	Hydroclave	4
Schedule 29	Microwave	4
Schedule 30	Tds Meter	4
Schedule 31	Thermometer	8
Schedule 32	Bp Instrument	2
Schedule 33	Stethoscope	8

Schedule 34	Haemoglobin Meter	4
Schedule 35	Laboratory Microscope	2
Schedule 36	First-aid Kit	4
Schedule 37	Headphones-speakers Or Microphobne Systems	54
Schedule 38	Laser Printer	1
Schedule 39	Steel Almirah	2
Schedule 40	Diagram Of Human Organs	1
Schedule 41	Exercises Charts	1
Schedule 42	Wax Bath	1
Schedule 43	I. R. Radiator	1
Schedule 44	Short Wave Diathermy Unit	1
Schedule 45	Electric Muscle Nerve Stimulator	1
Schedule 46	Battery Eliminator	2
Schedule 47	Traction Table, Weight Machine	1
Schedule 48	Shoulder Wheel	1
Schedule 49	Shoulder Pulley	1
Schedule 50	Wall Ladder	1
Schedule 51	Pronator-supinator Exercise	1
Schedule 52	Swiss Ball	1
Schedule 53	Durra Mats	12
Schedule 54	Table	1
Schedule 55	Cupboard	2
Schedule 56	Ift-interferential Therapy	1
Schedule 57	Tens Trans Electronic Nerve Stimulator	1
Schedule 58	Ultrasonic Machine	1
Schedule 59	Weight Cuffs	1
Schedule 60	Hydrocollator Pack	2
Schedule 61	Quadriiceps Chair	1

Laptop (3 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	3	30

Desktop Computer (71 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	71	30

Air Conditioner (6 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	6	30

LCD Projector (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Book Case (8 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	8	30

Interactive Board (5 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	5	30

LED TV (3 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	3	30

Printer Table (6 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	6	30

Computer Chair (61 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	61	30

Computer Table (35 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	35	30

Glazed White Board (3 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	3	30

Photocopier Machine-Network Ready With Scanner (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

UPS (33 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	33	30

Tool Kit-Hand Tools (5 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	5	30

Fax Machine (3 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	3	30

Scanner (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Pigeon Hole Lockers (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Ventilation System (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Sewage System And Treatment Plant (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Water Purification Plant (2 pieces)

Brand Type	Unbranded
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Technical Specifications

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Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Sanitary Plant (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Waste Disposal Plant (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Chemical Disinfection Unit (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Refirgerator (2 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Autoclave (2 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Sterilizer UV (2 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Instrument For Noise Measurement (8 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	8	30

Hydroclave (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Microwave (4 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

TDS Meter (4 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Thermometer (8 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	8	30

BP Instrument (2 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Stethoscope (8 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	8	30

Haemoglobin Meter (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Laboratory Microscope (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

First-Aid Kit (4 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	4	30

Headphones-Speakers Or Microphobne Systems (54 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	54	30

Laser Printer (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Steel Almirah (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Diagram Of Human Organs (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Exercises Charts (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Wax Bath (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

I. R. Radiator (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Short Wave Diathermy Unit (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Electric Muscle Nerve Stimulator (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Battery Eliminator (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Traction Table, Weight Machine (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Shoulder Wheel (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Shoulder Pulley (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Wall Ladder (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Pronator-Supinator Exercise (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Swiss Ball (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Durra Mats (12 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	12	30

Table (1 pieces)

Brand Type	Unbranded
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Technical Specifications

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Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Cupboard (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

IFT-Interferential Therapy (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

TENS Trans Electronic Nerve Stimulator (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Ultrasonic Machine (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Weight Cuffs (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Hydrocollator Pack (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	2	30

Quadriceps Chair (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pawan Kumar	133204,GOVT. ITI, SADHAURA KALA AMB ROAD DISTT.- YAMUNA NAGAR-133204	1	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address At consignee ITIs mentioned in Bid Document At consignee ITIs mentioned in Bid Document At consignee ITIs mentioned in Bid Document At consignee ITIs mentioned in Bid Document At consignee ITIs mentioned in Bid Document.

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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

5. 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.

6. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

7. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. 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.

9. Generic

IT equipment shall be IPv6 ready from day one.

10. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

12. **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.

13. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. Yes

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

14. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

15. **Generic**

Scope of supply includes Training: Number of employees to be trained 1 , Place for Training consignee ITI and Duration of training 1 days.

16. **Generic**

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

17. **Generic**

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: Warranty on complete machine/equipment

18. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: Yes.

19. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

20. **Generic**

The seller is required to print logo as per buyer's requirement.

21. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

22. **Generic**

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

23. **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.

24. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

25. **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.

26. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Principal, Govt. ITI, Sadhaura payable at Sadhaura.

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.

27. 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)

28. 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.

29. 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.

30. 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 7 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.

31. Buyer Added Bid Specific ATC

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

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---