



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5104226
Dated/दिनांक : 28-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-07-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-07-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	National Institute Of Technology (nit)
Office Name/कार्यालय का नाम	Meghalaya
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Ambulances - R (Q1)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	19 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	80 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
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,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
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

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	100000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Director

National Institute of Technology (NIT), Meghalaya, Department of Higher Education, Ministry of Education
(Prof. Pinakeswar Mahanta)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता
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Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. 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.
3. 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.
4. 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.
5. Preference to Make In India products (For bids < 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. 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 (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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. 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.

Ambulances - R (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* [As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic Vehicle parameters	Type of Ambulance	Type A (as per clause 3.3.1 of AIS:125 Part-1), Type B (as per clause 3.3.2 of AIS:125 Part-1), Type C (as per clause 3.3.3 of AIS:125 Part-1), Type D (as per clause 3.3.4 of AIS:125 Part-1), As per buyer requirement (Armed forces , Para military forces and Police forces non opting Ambulance as per AIS:125 Part-1)
	Category of Vehicle	M1, M2, N1 (Armed forces , Para military forces and Police forces non opting Ambulance as per AIS:125 Part-1), N2 (Armed forces , Para military forces and Police forces non opting Ambulance as per AIS:125 Part-1), M3
	Type of Fuel	Petrol, Diesel, CNG
	Vehicle Emission Compliance	BS-III (for defence), BS-IV (for defence), BS VI
	Vehicle Mileage (declared by OEM as certified by Test Agency under Rule 115of CMVR 1989) (Kmpl)	5 - 50
	Acceleration(0-70KMPH) in sec	Up to 40 (second)
	Air Conditioning	Whole Ambulance, Only Patient Compartment, NA for without AC
	Engine BHP	Any applicable numeric value (horsepower)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Engine Torque Max (N-m)	Any applicable numeric value
	Type of Vehicle Body	Chassis Frame, Monocoque
	Gross Vehicle Weight (kg)	Any applicable numeric value (kilogram)
	Vehicle Transmission System	Automatic, Manual
	No of Speed/ Forward Gears	2 - 10
	Type of Wheel drive	Two Wheel drive, Four Wheel Drive
	Type of Steering	Manual, Power
	Turning Radius (mm)	Any applicable numeric value (millimeter)
Ambulance Body	Number of strecher	1, 2, 3, 4
Environment Testing	Warranty Time (months)	12 - 36 (month)
	Warranty Distance (or warranty time, whichever earlier) (km)	Any applicable numeric value (kilometer)
	Battery Warranty (months)	12 - 36 (month)

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	Keshav Tamang	793003,NIT MEGHALAYA BIJNI COMPLEX LAITUMKHAH, SHILLONG	1	45

Special terms and conditions-Version:3 effective from 03-04-2024 for category Ambulances - R

1. SPECIAL TERMS & CONDITIONS FOR AUTOMOBILES

The following Special Terms and Conditions (STC) will be applicable for the Automobile categories mentioned below for enlisting of products in GeM market and for procurement through Direct Procurement mode only. The STC would supersede the General Terms and Conditions (GTC) in respect of the conditions mentioned below for the below categories.

Automobile Categories

1. Ambulances - R

2. Automotive Chassis Fitted with Engine (V2)
3. Built Up Trucks (V2)
4. Buses (V2)
5. Cars (V2)
6. Troop Carrier Police Vehicles (V2)
7. Two Wheeler - Motorcycle, Scooter and Moped (V2)
8. Utility Vehicles (V2)
9. Water Truck Cabin Truck with Water Tank

Special Terms and Conditions

1. Only manufacturers of the vehicles are allowed to upload their vehicle models in above categories.
2. Manufacturers must give/ensure below mentioned minimum discount on the prevailing MRP across all locations while enlisting their products on GeM:

Sl. No	Vehicle category	Minimum Discount percentage
1	Ambulances-R	12%
2	Buses (V2)	20%
3	Automotive Chassis Fitted with Engine (V2)	15%
4	Built Up Trucks (V2)	15%
5	Troop Carrier Police Vehicles (V2)	15%
6	Water Truck Cabin Truck with Water Tank	15%
7	Cars (V2)	12%
8	Utility Vehicles (V2)	12%
9	Two Wheeler - Motorcycle, Scooter and Moped (V2)	12%

Seller may also offer additional slab discount for higher quantity.

3. Presently, the portal does not provide for uploading of the same catalogue with different MRP for different locations. Therefore, net prices inclusive of discounts shall be indicated by manufacturers while offering their products on GeM. The seller may quote freight charges extra on per km basis or include freight charges in the total price offered for the catalogue. In both the cases, the seller will indicate applicable freight charges in the catalogue (zero in case freight is inclusive). The vehicle for Defence Buyer will be quoted separately with suffix "Defence" against each model.
4. In the scenario where the freight charges are quoted separately, the freight charges shall be calculated by the seller at the time of invoicing by multiplying distance with freight per KM indicated in contract specification. After supply of vehicles, the seller while submitting the invoice will indicate the freight amount at actuals subject to upper ceiling of freight charges as worked out by multiplying per KM freight charges with distance as mentioned above. The Contract will indicate the total amount inclusive of all taxes only without freight charges. Therefore, while blocking the amount, additional funds in the range of 2% to 14% shall be blocked over and above the total price inclusive of all taxes to cover the fund requirement for freight charges on approximate basis.

5. In the scenario where the freight charges are quoted as zero by the seller in the catalogue and price on the portal are inclusive of freight charges, the Contract will indicate the total amount inclusive of all taxes and freight charges. Therefore, while blocking the amount, buyer may select 0% as the additional funds to be blocked over and above the total price.
6. Seller can decline the order in case the freight charges payable by buyer are less than applicable and incident for this denial of order will not be raised by the buyer and will not be entertained by GeM. Therefore, buyer is advised to select appropriate percent of freight charges while blocking the funds. However, the payment of freight charges to the seller would be as per actuals and is not linked with percent of funds blocked in lieu of freight charges.
7. Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Ambulances, Troop Carriers, Water Tankers, Buses, and Built-up Trucks shall be 120 days considering extra time involved in fabrication. OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this, GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.
8. All manufacturers of Automobiles may upload their vehicles on GeM as per above guidelines. These guidelines are applicable only to GeM and Government Buyers shall utilize the portal for making on-line purchases through GeM.
9. Ceiling of direct buying as mentioned in GTC will not be applicable for vehicles under above Automobile categories. As such, buyers may go for Direct Purchase even beyond Rs. 25,000/- for these categories. For any bulk purchases, a comparison of rates and discounts may be made for similar vehicles and bidding may be considered as the preferred option.
10. No Buyer other than Defence Buyer will select vehicle with suffix "Defence". In case Buyer does so, the responsibility for non-supply of vehicle rests with Buyer. Seller can decline the order in this scenario and incident for this denial of order will not be raised by the buyer and also will not be entertained by GeM.
11. No Government Buyer Central/State/PSU/Autonomous body/Academic Institute/Local Bodies etc. shall place any order at GeM prices outside GeM. Buyers shall note that prices on GeM are only applicable if the procurement is made through GeM portal. Using GeM prices for procurement outside GeM portal is strictly prohibited. Such action will violate the basic principles of transparency and accountability enshrined in GeM.

Note

1. Even though direct purchase is permitted for the above-mentioned categories, buyer may decide to go for bidding as per his requirement.
2. In case of bidding for the above-mentioned automobile categories, buyer is advised to exempt the OEMs from submission of Earnest Money Deposit and Performance Security.
3. Freight charges shall not be paid as additional amount in case the procurement is done through bidding process since price offered in bidding is on free delivery consignee place basis.

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. 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.

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

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

---Thank You/धन्यवाद---



राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय
NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA
Bijni Complex, Laitumkhrah, Shillong-793003

Phone : 0364-2501215
Fax : 0364-2501113
Web: <http://nitm.ac.in>

Ref:

Date:

NOTICE INVITING QUOTATION (NIQ) FOR SUPPLY OF AMBULANCE AND INSTALLATION OF NECESSARY EQUIPMENT AND LIFE SUPPORT ACCESSORIES

NIT Meghalaya invites tenders in a two-bid system through GeM Portal <https://gem.gov.in/> from eligible Bidders for supply of ambulance and installation of necessary equipment and life support accessories, as per details at ANNEXURE-III. The first part is the **Technical Bid** which consists of technical requirements and general terms & conditions and the second part is the **Financial Bid**.

Prescribed Tender document, detailed fees and specifications, bid instructions and Terms & Conditions can be downloaded from the GeM Portal https://gem.gov.in. The bidding process (submission and finalization) will be done in online mode at GeM Portal https://gem.gov.in. The bidders may submit their bid only through uploading in the GeM Portal <https://gem.gov.in/>

BID INSTRUCTIONS:

1. After evaluation of technical bids, financial bids of the successful bidders will be opened on a later date which will be duly notified.
2. **Submission of Compliance Certificate:** Duly filled and signed Compliance Certificates (as per formats at Annexure-I A & B) are must with the technical bid.
3. **Bid not transferable:** The bid documents are not transferable and the seal and signature of the authorized official of the firms must appear on all the papers and envelopes submitted.
4. The quantity mentioned for each item in the Annexure-III may increase/decrease depending on requirements.
5. GST Registration Certificate should be enclosed along with the tender documents.
6. Relevant catalogue of the items (if any) must be enclosed.
7. **Interested vendors may interact with Dr. G.K. Dutta, Associate Prof. Chemistry, NIT Meghalaya, for any queries. Email: gitish.dutta@nitm.ac.in**
8. For e-waybill the successful vendor has to apply online via <https://ewaybill.nic.in/ewb.html>.

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Bidder's Eligibility Criteria

1. The bidder should be a Private / Public Limited company registered under the Companies Act, 1956 or a registered firm.
2. Bidders should be in the business of Information Technology / System Integration for the last 10 years in India.
3. It is essential that the bidder should be able to provide support for next 03 years as per requirement of NIT Meghalaya. **(The bidder must submit an affidavit confirming that the bidder will provide support within 3 working days during the warranty period.)**
4. The bidder must submit an affidavit confirming that the bidder has never been blacklisted in any Government Institutes/Organization or PSU.
5. The Bidder must possess a valid GST Registration Certificate, PAN Number. (Copy of the certificates to be submitted).
6. The Bidder shall not be under a Declaration of Ineligibility for corrupt or Fraudulent Practices with any Government departments/ agencies/ ministries or PSU's and should not be blacklisted as on submission of the NITM. A declaration by authorized signatory of the Bidder must be enclosed
7. The Bidder should be ISO 9001; ISO 27001 Certified
8. The bidder should have executed the similar order of the quoted item in any reputed Govt. Institute/ Organization/ PSU in the northeast region of India.

OEM CREDENTIALS:

1. OEM should have been in business for the past 10 years in India.
2. OEM should undertake of not getting blacklisted at any time in India. This should be on legal stamp paper and notarized.
3. OEM should undertake that no refurbished components will be used by OEM. This should be on legal stamp paper and notarized.
4. OEM of Servers/Nodes/Machine to be from top 3 OEM as per latest IDC Report
5. OEM should have ISO 9001, ISO 14001, ISO 27001 Certification

NIQ TERMS & CONDITIONS:

1. Rates: Rates quoted in the Price Bid should be on DOOR DELIVERY NIT Meghalaya basis, as per details below:

Group:	Item Sl. No.	Item name	
Sl. No.		Particulars	Rate
I		Basic Price (per unit)	
		Discount if any	
		Total	
		GST (pl. break up CGST/SGST/IGST)	
		Total (per unit)	
		Grand total for the items	
II		Transportation charge up to NIT Meghalaya premises (if applicable)	
II		Transit Insurance covering all risk up to 10 days after delivery (if applicable)	
I		Grand total on door delivery at NIT Meghalaya	

Note: Vague terms like “packing, forwarding, transportation etc. extra” without mentioning the specific amount will not be accepted. Such offers shall be treated as incomplete and rejected.

Bidders shall indicate their rates in clear/visible figures as well as in words and shall not alter/overwrite/make cutting in the quotation. In case of a mismatch, the rates written in words will prevail. Usage of “White ink” to erase and then rewrite the rates will not be accepted.

Bidders are advised to strike out wrong entries and rewrite clearly beside them. In such cases, the bidder shall have to sign and place their official seal for every corrected entry.

2. Basic price of the items and the taxes must be quoted separately by the vendors.

Tax - inclusive price or as applicable is not acceptable. The basic price and GST must be clearly stated.

3. Quotations have to be submitted in Indian Rupees only. If goods are to be imported, the quotations shall include all charges for customs clearance, clearing agent fees, landing port handling charges, insurance etc. and onward transportation of the goods from the port/airport of landing for door delivery upto NIT Meghalaya, Shillong, Meghalaya.

4. All documents submitted should be self-attested with the seal of the bidder.

5. Bidder must unconditionally accept all terms and conditions stipulated in the tender document and all pages of the bid including all enclosures should be numbered and must be duly filled in, signed and stamped by the bidder or his authorized representative. Offers received without signature and seal on all pages are liable to be rejected.

6. Validity of Quotation: *Quoted rates must be valid for 90 days from the date of quotation.*

7. Warranty: The quoted equipment and components must be warranted for a minimum of **three (03) years** from the date of delivery successful installation and training.

8. Literature must: All the quotations must be supported by the printed technical data sheet/ literature and the specifications mentioned in the quotation must be reflected/ supported by such printed technical data sheet/ literature. The model no. and specifications quoted should invariably be highlighted in the data sheets/ literature for easy reference.

9. Details of supply of similar items to Institutes of National Importance (preferably those located in the Northeastern region) must be provided.

10. Presentation: Technically qualified bidders may be called upon to give full presentation of the quoted equipment at NIT Meghalaya campus before opening of Price bid as a support of their Technical Quotations and for any clarifications.

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11. **Equipment breakdown:** Any Equipment breakdown must be attended to within 72 hours during the warranty period of the equipment free of cost.

12. **Training:** If required, free training is to be provided to NIT Meghalaya personnel on the operation, installation, training, maintenance and troubleshooting of the supplied items.

13. **After Sales Service:** There should be authorized dealer in the state of Meghalaya for after-sales service for the vehicle. Vendor should clearly state the available nearest after sales service facilities in the North Eastern region, without which the offer will be rejected.

14. **Dealership Certificate:** The bidder/tenderer should be either a manufacturer or authorized agent of the foreign/Indian manufacturer. Dealers or Agents quoting on behalf of the Manufacturer must enclose a valid dealership certificate.

15. **Earnest Money:** Refundable Earnest Money Deposit (EMD) of ₹ 1,00,000/- (**Rupees One Lakh**) only through demand draft drawn in favour of National Institute of Technology Meghalaya, payable at Shillong, will have to accompany the technical Bid.

The EMD of unsuccessful bidders shall be returned without any interest after award of contract. EMD of the successful bidder will be released without interest on submission of the Performance Bank Guarantee or delivery of the ordered items, as applicable.

In case of firms registered under NSIC/ MSME, EMD exemption will be given to the permissible extent, as indicated in their Certificate. All vendors claiming exemption must submit copies of their valid NSIC/ MSME registration Certificate duly attested with the seal of the organization (along with the Technical Bid in case of two bid systems). Offers received without Earnest Money or valid Certificate shall be summarily rejected.

16. **Performance Bank Guarantee (PBG):** The successful bidder shall furnish an unconditional PBG (as per format at Annexure II) for 5 % of the Purchase Order value from a Nationalized/Scheduled Bank of India, before release of the payment. Else 5 % of the billed amount will be deducted as security deposit. Where the PBG is obtained by a foreign bank, it shall be endorsed by a Nationalized/Scheduled Indian bank and shall be governed by Indian Laws and be subject to the jurisdiction of courts at Shillong. The PBG shall guarantee that,

- a) The Vendor guarantees satisfactory operation of the Equipment & components against poor workmanship, bad quality of materials used, faulty designs and poor performance.
- b) The Vendor shall, at his own cost, rectify the defects/replace the items supplied, for defects identified during the period of guarantee/warranty.

The PBG shall remain valid for period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

17. Delivery:

a. Time Limit: *Maximum within 45 (Forty Five) days from the date of issue of purchase order.*

b. Safe Delivery: All aspects of safe delivery shall be the exclusive responsibility of the vendor. At the destination site, the package will be opened only in the presence of NIT user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with, shall form the basis for certifying the receipt in good condition.

c. Insurance: The supplier is to establish 'All Risk Transit Insurance' coverage till door delivery at NIT Meghalaya.

d. Part Delivery: As far as possible no part delivery shall be entertained. However, in extreme cases, acceptance of part delivery shall be a prerogative of the Institute.

e. Penalty for delay in delivery: The date of delivery should be strictly adhered to otherwise the Director, NIT Meghalaya reserves the right not to accept delivery in part or full. The Director, NIT Meghalaya also reserves the right to impose penalty, as deemed fit, for delay in delivery of the equipment including imposition of Liquidated Damages (LD). The decision of the Director shall be final and binding to all.

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18. Genuine Pricing: Vendor is to ensure that quoted price for the particular item is not more than the price quoted to any other customer in India, particularly to IITs/NITs and other Government Organizations. Copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.

19. Conditional tenders not acceptable: All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Conditions mentioned in the tender bids submitted by vendors will not be binding on NIT Meghalaya.

20. The bidder must quote for all components as well as the installation of the necessary equipment and accessories.

21. The installation of the necessary equipment and accessories shall be done by the supplier upto its full functionality as per the requirement mentioned at Annexure -III.

22. Payment: 100% payment within 30 (thirty) days from date of delivery, installation, training and acceptance.

23. Enquiry during the course of evaluation not allowed: After opening the Technical Bid, no enquiry from the bidder(s) shall be entertained during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative may make enquiries/seek clarification from the bidders. In such a case, the bidder must extend full cooperation. The bidders may also be asked to arrange demonstration of the offered items, in a short period of notice.

24. At any time prior to the date of submission of bid, NIT Meghalaya may, for any reason, either of its own or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment / corrigendum. **Any such amendment / corrigendum will be duly notified through GeM Portal only.** Prospective bidders are advised to check the GeM website every now and then for any amendment / corrigendum. In order to provide reasonable time to take the amendment into account in preparing the bid, NIT Meghalaya may extend the date and time for submission of bids.

25. The acceptance of the quotation will rest solely with the Director, NIT Meghalaya, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reasons.

26. Force Majeure:

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

- a. Any law, statute or ordinance, order action or regulations of the Government of India,
- b. Any kind of natural disaster, and
- c. Strikes, acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

27. Termination for default: Default is said to have occurred

- a. If the equipment or any of its components is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
- b. If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by NIT Meghalaya.
- c. If the supplier fails to perform any other obligation(s) under the contract.

Under the above circumstances NIT Meghalaya may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, NIT Meghalaya may at its discretion also take the following actions: NIT Meghalaya may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the

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undelivered items/products and the defaulting supplier shall be liable to compensate NIT Meghalaya for any extra expenditure involved towards goods and services obtained.

28. Applicable Law:

- a. The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Shillong / India only.
- b. Any dispute arising out of this purchase shall be referred to the Director, NIT Meghalaya, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Director of the Institute. The decision of such Arbitrator shall be final and binding on both the parties.

Sd/-
Registrar

Encl.: ANNEXURE-I, ANNEXURE-II, ANNEXURE-III.

Annexure –I

**A. COMPLIANCE CERTIFICATE FOR NIQ
TERMS (To be enclosed in the Technical
bid)**

Sl. No.	NIQ Terms and Conditions	Yes/No
01	<u>Bidder's Eligibility Criteria</u> complied?	
02	OEM CREDENTIALS complied?	
03	Rate quoted as per instruction	
04	Validity of quoted rate for 120 days agreed	
05	EMD submitted / appropriate certificate enclosed	
06	PBG term agreed	
07	Payment term agreed	
08	Delivery terms agreed	
09	Warranty period agreed	
10	Literature: Printed Literature provided	
11	Dealership / distributorship certificate (in case of dealers/agents) provided	
12	Details of supply to other Institutes of National Importance provided	
13	Equipment breakdown clause agreed	
14	After Sales Service: address of nearest after Sales Service centre in the region provided	
15	Manufacturer certificate provided	
16	Applicable law terms agreed	

Signature with Seal:.....

Vendor: M/s.....

Annexure -I

B. COMPLIANCE CERTIFICATE FOR SPECIFICATIONS (One for each item, must to be enclosed in the Technical bid)

Item Sl. No.		Item Name:	
Quoted Product:	Make:	Model No:	
Specifications as per Annexure-III		Quoted Item Specifications*	Complied/ Deviation
Parameter	Specification		

Signature with Seal:
Vendor: M/S

*** Vendor must quote the parameter specification of the quoted product in this column and not just copy the specification from the tender call document. Failure to do so will lead to rejection of the tender.**

Annexure -II

PERFORMANCE BANK GUARANTEE

To:
The Director,
National Institute of Technology
Meghalaya Bijni Complex, Laitumkhrah,
Shillong-793 003 Meghalaya

WHEREAS (Name of Supplier)
hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated,..... 20...
to supply. (Description of Goods and Services) hereinafter
called "the order".

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

AND WHEREAS we have agreed to give the Supplier a Guarantee:
THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the order and without cavil or argument, any sum or sums within the limit of
(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors
.....
.....
.....
Date.....20....
Address:.....
.....
.....

All correspondence with reference to this guarantee shall be made at the following address: The Director,
National Institute of Technology
Meghalaya Bijni Complex, Laitumkhrah,
Shillong-793 003 Meghalaya

ANNEXURE-III
(DETAILED TECHNICAL
SPECIFICATIONS)

Technical Specifications and Compliance

(A) Generic Vehicle parameters

Type of Ambulance	Type C (as per clause 3.3.3 of AIS:125 Part-1)
Category of Vehicle	M2
Vehicle Engine Capacity (cc)	2500 or higher
Type of Fuel	Diesel
Vehicle Emission Complainece	BS VI
Colour of the Vehicle	White
Vehicle Mileage (declared by OEM as certified by Test Agency under Rule 115of MVR 1989) (Kmpl)	13 or more
Gradeability of Vehicle (degree)	15 degree or better
Air Conditioning	Yes
Engine BHP	110 horsepower or higher
Rated RPM at Max Engine BHP	2800 or higher
Engine Torque Max (N-m)	300 or more
Rated RPM at Max Engine Torque	2100 or more
Type of Vehicle Body	Monocoque
No of Doors	3
Fuel Tank Capacity (liter)	60 liter or more
Length of Vehicle Body (mm)	Approx. 5614 millimeter
Width of Vehicle Body (mm)	Approx. 1900 millimeter
Height of Vehicle Body (mm)	Approx. 2500 millimeter
Ground Clearance(road Clearance from floor) (mm)	190 millimeter or more
Wheel Base (mm)	3300 millimeter or more
Kerb Weight (kg)	Approx. 2850 kilogram or more
Gross Vehicle Weight (kg)	Approx. 4000 kilogram or more
Type of Tyre and Tube	BIS marked Pneumatic Tubeless tyres
Size Of Tyre	215/75R15 or bigger
Vehicle Transmission System	Manual
No of Speed/ Forward Gears	5
Type of Wheel drive	Two Wheel drive
Drive Axle	Rear or Front
Type of Steering	Power
Turning Radius (mm)	6500 millimeter or better
Front Vehicle Brake	Disc Brake
Rear Vehicle Brake	Drum Brake
Vehicle Air Intake System	TurboCharged
Vehicle features	Vehicle Brake ABS Fitted, Low Fuel warning Light

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(B) Description

Description	Road Ambulance or Ambulance is a specially equipped and ergonomically designed vehicle for transportation / emergent treatment of sick or injured people and capable of providing out of hospital medical care during transit / when stationary, commensurate with its designated level of care when appropriately staffed
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Ambulance Body

Patient Compartment	As per cl. 4.5 of AIS 125 Pt I
Overall Length of Patient Compartment (mm)	3200 millimeter or more
Overall Width (mm) of Patient Compartment	1650 millimeter or more
Overall Height of Patient Compartment (mm)	1800 millimeter or more
Construction of Patient Compartment	The ceiling, the material of floor and side shall be non-permeable and resistant to disinfectant
Size of Section	as per design
Interior Panel of side body	GI sheet of thickness 0.8 mm min, FRP panelling, ABS panelling with Anti bacterial material
Interior Panel of roof	Rexin
Flooring Material	Flooring Made Out from ISI Marked 12 mm thick FR grade plywood covered with vinyl sheet
Openings (Doors, Windows, Emergency Exits)	AS per cl. 4.4.5 of AIS 125 Pt I
Number of Seats (including driver)	10 or more
Number of stretcher	1
Min Number of Patient and Attendant Seats	2

(C) Main Equipments

Features of Main Stretcher	Main stretcher with an integral undercarriage
PROVISION FOR MEDICAL DEVICES	The ambulance should have provisions for mounting (1) a Scoop stretcher, (2) Defibrillators with multipara monitor (3) an Infusion Pump (4) Oxygen cylinder 2 nos (46.7 Ltr capacity each), (5) spinal board (6) transport ventilator, (7) storage for keeping first aid and nursing kit

Type of Patient Handling Equipment	Main stretcher with undercarriage,Oxygen Cylinder Bracket,I.V. Bottle Hanging Hook,First Aid Box in side of rear saloon
Ambulance Features	Medical cabinet in side of rear saloon,Roof revolving light,Siren,Fire Extinguisher as per AIS 125 PT I

(D) Electrical Requirement

Additional Electric Load of Medical Equipment's permissible (Watts) as per AIS 125 (Part-1)	800-1080 Watt
Number of battery(ies) provided other than the vehicle battery	1
Additional Battery Capacity	Nominal Voltage 12V 80Ah
Alternator Power	Alternator power 700W Type C
Min no of 12V connections for medical devices in patient's compartment	4
Min number of 220V AC power supply connections for medical devices in patient compartment	4

(E) Environment Testing and other

Environment Testing Compliance	Flammability Test as per IS 15061: 2002 (as applicable), Acceleration Test (Clause 4.2.1 per AIS 125 Pt I and IS:11851-2002) Compliance,Interior fitting compliance as per AIS-047 established,Water Proofing Test (IS:11865-1995) Compliance,Dust Ingress Test (IS:11739-1997) Compliance
Warranty Time (months)	36 month
Warranty Distance (or warranty time, whichever earlier) (km)	300000 kilometer
Battery Warranty (months)	12 month
No of Free Service during warranty	4 or more

(F) Equipment details to be fitted with the ambulance

1	Filled Oxygen cylinders (46.7 Ltr each) with oxygen flow meter and humidifier bottle	2 nos
2	Defibrillator (Make:Nihon Kohden, Model no TEC-5631K) Minimum Warranty: 3 years	1
3	Infusion pump (Contec sp 750)	1

	Minimum Warranty: 3 years	
4	Multipara/Cardiac Monitor 5 para (Make-RMS, PHOEBUS P515) Minimum Warranty: 3 years	1
5	Suction machine: Portable, Minimum Warranty: 1 year	1
6	Scoop Stretcher (Aluminium 159 kg load capacity)	1
7	Spinal Board (Hard plastic for type C ambulance)	1
8	Collapsible wheel chair: Aluminium for carrying patients through staircase, Warranty 3 years	1
