



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5011889  
Dated/दिनांक : 24-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-07-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	09-07-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	Lic - Life Insurance Corporation Of India
Office Name/कार्यालय का नाम	Jammu
Total Quantity/कुल मात्रा	11
Item Category/मद केटेगरी	Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V2) as per IS 16240 (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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	60 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	505000
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	IDBI Bank
EMD Amount/ईएमडी राशि	10000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	IDBI Bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	62

(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 है। 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 :**

DO CELL JAMMU  
LIC OF INDIA JEEVAN JYOTI BUILDING 18-A RAIL HEAD COMPLEX JAMMU 180012  
(Lic Of India)

**Splitting/विभाजन**

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

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 60% 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.

## Reverse Osmosis Based Point Of Use Water Treatment System For Drinking Purposes (V2) As Per IS 16240 ( 11 pieces )

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

Bis Required	Yes
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### 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
Miscellaneous Parameters, Certification, Testing & Warranty	Warranty for Complete Unit	1.0 (year)
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes, No
	Copies of Reports and Certifications as Required to be Furnished to Buyer on Demand	Yes
	Warranty of Applicable Filters Including Replacement	1.0 (year)
	Availability of Test Report on Microbial Efficacy from Central Govt/Nabl/Ilac Accredited Lab	No
	Availability of Test Report from Govt/NABL/Ilac Accredited Lab for Water Quality As Per IS:10500	No
	Inlet Pipe & Fitting from Raw Water Sources to Water Treatment System	To be Arranged by Buyer/Consignee, NA
	Pipe & Fitting from Outlet to Purified Water Tank	To be Arranged by Buyer / Consignee
General Specifications	Point of Use of Drinking Water System	Plumber-In
	<b>Production Rate (LPH)</b>	50
	Method of Mounting	Wall, Countertop
	Additional Components	Ultraviolet (UV) Disinfection Chamber/In Tank Sanitization, Activated Carbon Media
	Materials of Construction	Coating of Food-Grade Quality
	<b>Storage Tank</b>	No
	<b>Storage Tank Material</b>	NA
	Storage Tank Capacity (in Ltr)	5-50, N.A.
	Power Supply	230 V Single Phase

**Additional Specification Parameters - Reverse Osmosis Based Point Of Use Water Treatment System For Drinking Purposes (V2) As Per IS 16240 ( 11 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Allowed Makes	LEXPURE/KENT/LIVEPURE/PUREIT/AQUAGAURD(EUREKS FORBES)

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	MANOJ SHARMA ADM	180012,LIC OF INDIA UNIT 1 SHALAMAR ROAD JAMMU	1	30
2	BRANCH MANAGER	180012,LIC OF INDIA UNIT 2 PANJTIRHTI JAMMU JAMMU	1	30
3	RAJESH KINUE AO	180012,LIC OF INDIA UNIT 3 JEEVAN JYOTI BUILDING 18-A Rail Head Complex JAMMU	1	30
4	AMREET SINGH AO	184121,LIC OF INDIA SAMBA	1	30
5	K K FOTRA AO	185131,LIC OF INDIA RAJOURI	1	30
6	BRANCH MANAGER	182101,LIC OF INDIA UDHAMPUR	1	30
7	BRANCH MANAGER	190001,LIC OF INDIA UNIT 1 SRINAGAR	1	30
8	BARNCH MANAGER	190001,LIC OF INDIA UNIT 3 SRINAGAR	1	30
9	BRANCH MANAGER	192301,LIC OF INDIA PULWAMA	1	30
10	BRANCH MANAGER	192122,LIC OF INDIA ANANTNAG	1	30
11	BRANCH MANAGER	190005,LIC OF INDIA BUDGAM	1	30

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## BUYER ADDED BID SPECIFIC ATC

1 ). Allowed makes for participation in the bid of **RO WITH UV EQUIPMENT** are: Lexpure/Aquagaurd (Eureka Forbes)/ Kent/ Voltas / Livpure / Pureit.

2). **Rest makes shall not be considered for technical evaluation.**

3). RO machine shall be of **Wall mount type and without storage tank.**

4) Availability of Test Report from central Govt./NABL/ Ilac Accredited Lab to prove Conformity to specification **is not required.**

5) Inlet pipe and fitting from Raw water source to the water treatment system and pipe & fitting from Outlet to Purified water tank **to be arranged or supplied by the seller.**

6). Water purifier shall be of ABS Grade type having three candles and machine shall be fitted with one UV lamp.

7). The bidder must agree to install the RO machine and provide CAMC at all the mentioned branches and satellite offices of Jammu and Kashmir including Leh.

8). **For Technical evaluation** the bidder must submit the following documents.

a) Chartered accountant certified Proof of **Annual Turn over for FY 2021-22 and 2022-23** in support of condition of minimum average annual turnover mentioned in the bid document which state that "the minimum average annual turnover of the bidder must be Rs 300000.

b) **Copy of Work orders/ experience Certificate executed in FY 2022-23 & 2023-24** in support of experience mentioned in the Bid for years of Past experience i.e. 2 years which states as "the bidder or its OEM (themselves or through reseller (s) should have regularly, manufactured and supplied same or similar 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.

c) **Copies of Work orders/ experience certificate executed in FY 2022-23 & 2023-24** in support of condition specified in Bid Condition for Past Experience of Similar Services which states as "The Bidder must have successfully executed / completed at least one single order of **60 % of the Estimated Bid Value i.e. 3.03 lakhs or 2 orders of 50 % of the Estimated Bid Value i.e. 2.52 lakhs or 3 orders of 40 % of the Estimated Bid Value i.e. 2.02 lakhs** for similar service(s) in last two years from bid published date to any Central / State Govt Organization / PSU / Public Listed Company. **Estimated Bid value is ₹ 50 5000/-**

d) Valid **OEM Authorization** Certificate for the current financial year (2024-25).

e) A **self declaration** on the letter head of bidder must be submitted by the bidder that bidder/ supplier/ organization/ proprietor/ any/ of the Directors should not have been banned or suspended or blacklisted by any government/ public sector undertaking/corporate organization or convicted in any court of law across India or declared Bankrupt or insolvent.

The declaration submitted shall be dated during the bidding period i.e the declaration should have been **signed after the date of publishing** of the bid.

**Post Warranty CAMC: A self-declaration on the letter head of bidder must be submitted by the bidder that it will provide :**

**1. CAMC for next five years from the date of expiry of warranty period of one year of the product.**

**2. CAMC will be provided for the offered product at the rate not more than 20 % of the product cost per annum .**

**Terms and conditions for CAMC**

- 1) For RO With UV models, replacement of candles/Filters/ Membranes will be done at the commencement of CAMC and thereafter on half yearly basis.
- 2) For RO machines, replacement of RO kit as and when required.
- 3) All electronics parts replacement will be covered in CAMC.
- 4) Complaints in between CAMC period will be attended by the successful bidder free of cost.
- 5) The parts, components, sub assemblies used for repair / replacement by the service provider will be of same make and functional capability as originally available in the purifier. All types of spare consumables and accessories shall be available with the service provider for equipment covered under the contract. **An undertaking is required to be submitted to this effect at start of CAMC services.** Service provider shall ensure that only original parts of same make/brand are used for replacement.
6. The contract will be for **3 years**, extendable one time for **2 more years** on the sole discretion of LIC on the same terms and conditions.
7. No enhancement of rates will be allowed during the currency of contract period.
8. LIC reserves the right to terminate the contract at any time during the contract without assigning any reason.
9. **CAMC amount will be paid in two half yearly instalments** after the completion & submission of service report (in triplicate) duly verified by the authorized signatory of our office along with the bill. Payment will be made directly into your account only through **NEFT**.
10. All the consumable articles / parts such as material required for cleaning, repairs and maintenance will be provided by the service provider at no extra charges to the buyer. The spares and accessories shall be of standard quality. The spares and accessories shall be compatible with purifier and according to the specification provided by the manufacturer and with best quality.
11. The service provider shall ensure visit by technician/service engineer in the beginning and thereafter every 6 months for routine check till the expiry of the CAMC period.
12. Ordinarily a complaint must be attended within the 24 hours when no change of spare part is involved, however in case of requirement of change of spare part, the complaint should be resolved within 72 hours of lodging the complaint, failing which **Rs. 100/- per day penalty** will be imposed.

## 2. **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.

## 3. **Scope of Supply**

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

## **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---