



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5334553
Dated/दिनांक : 28-08-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-09-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-09-2024 11:30:00
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 Social Justice And Empowerment
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilities
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Training And Research (svnirtar)
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	15
Item Category/मद केटगरी	BERA without CMC 1 no , BERA with CMC 1 no , Dummy 1 , Dummy 2 , Dummy 3
BOQ Title/बीओक्यू शीर्षक	BERA BID OF CRC RANCHI
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,Bidder Turnover,Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Primary product category	BERA without CMC 1 no
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	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	9000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	10000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	1

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).	74

(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). The EMD Amount 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./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), Ministry of Social Justice and Empowerment

(Dr. P.p. Mohanty)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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. 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.
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. 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	Bera Without Cmc 1 No	1
Schedule 2	Bera With Cmc 1 No	2
Schedule 3	Dummy 1	3
Schedule 4	Dummy 2	4
Schedule 5	Dummy 3	5

BERA Without CMC 1 No

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

Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	45

BERA With CMC 1 No

(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

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/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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2	46

Dummy 1

(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

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/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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	3	47

Dummy 2

(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

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/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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	4	48

Dummy 3

(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

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/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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	5	49

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. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director SVNIRTAR
payable at
CUTTACK

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.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC), DD should be made in favour of

Director SVNIRTAR
payable at
CUTTACK

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities,(Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, 2805 778, FAX: 0671 2805862.

Website: www.svnirtar.nic.in, E-mail: dir.nirtar@nic.in &svnirtar@gmail.com

Ref-AD-5/BOQ/BERA/DS&H//24-25

Date-16.08.24

GEM BOQ BID DOCUMENT FOR PROCUREMENT OF BERA FOR CRC, Ranchi.

GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM.

All rules & regulations of bid are as per default conditions and procedure of GEM.

A. **FOLLOWING DOCUMENTS TO BE UPLOADED.**

SI	Name of documents
1	GST Certificate
2	Pan Card
3	Aadhar card
4	Last quarter/month GST 3B receipt.
5	IT return for 22-23
6	Bidder turnover certificate mentioning UDIN Number of CA.
7	Experience certificate in GEM.
8	MSME certificate if any & MII certificate (mandatory).
9	Technical Bid details as per Annexure-I (mandatory)
10	Compliance Statement as per Annexure-II (mandatory)
11	Declaration as per Annexure-III (mandatory)
12	Bank Account details, (mandatory)
13	List of Organization where required machine supplied if any.
14	Leaflet/ specification to be supplied. Mandatory
15	Warranty declaration by bidder. Mandatory

-
-
-
-

Annexure-I (Technical bid details format).

Sl. No.	Information required	Information to be provided by the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd.,/ Ltd. Company	
3	Local/present Address,	

-
-
-
-
-
-
-
-

4	Mobile No. &Whatsap No. and E-mail. Id of the proprietor/firm/contact person..	
4	If the head office other than in (3) above, then give the address for the same	

Annexure-II (FORMAT OF COMPLIANCE STATEMENT) -MANDATORY

Name of Items	Required Specification	Whether complied to the required specification YES/NO	Remarks if any
1	2	3	4
BERA without CMC -1 no	As per detail specification mentioned below		
BERA with CMC-1 no	As per detail specification mentioned below		

Annexure-III (DECLARATION FORMAT)

I/wehaving my/our office atdo hereby declare that I/we have carefully read all the terms & conditions of GEM BO Q BID of the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-754010 I will abide by all terms and conditions set forth in the tender paper and GEM for the period of agreement.

Signature of Bidder

-
-
-
-
-
-
-

A. Terms & Conditions

Ø **As per default terms & condition of GEM.**

Ø Machine will be delivered and installed at **CRC-Ranchi, Jharkhand** during working hours and on working days only. If the consignee is changed, it will be informed by mail or clarification/ATC in the bid.

Ø If any items are not accepted, they may be replaced within seven days otherwise they will be rejected.

Ø If the price of any items or total amount of order is more than our estimate value, excess amount items may be rejected, or total bid may be cancelled.

Ø Work will be treated as ok if it is accepted by the indenting department.

Ø Installation/demonstration is the responsibility of supplier. No extra cost will be paid for it.

Ø Warranty certificates may be submitted along with materials. Materials or any parts required for repair during warranty period will be provided by the supplier.

Ø Supplier must attend the call for maintenance of any defect of equipment/materials within warranty period.

Ø Defects in equipment/materials must be replaced/repared within seven days and equipment must be ok.

Ø Bidders may submit leaflets and details specification of materials to be supplied.

Ø **MSME certificate will be accepted for exemption of EMD if bidder is the manufacturer of the bid items otherwise bidder will deposit EMD.**

Ø **The authority reserves the right to accept/reject and cancel any bid.**

1. CMC for equipment is required for a minimum of 5 years after warranty period. CMC amount quoted along with equipment value will be paid after satisfactory completion of CMC on a yearly basis.

After installation, an agreement will be made by bidder for CMC . L1 eligible bidder will be given order for supply and installation of equipment at SVNIRTAR and he will also be given CMC as per quoted rate after agreement.

Payment of CMC will be made on yearly basis after satisfactory completion and submission of manual bill duly certifying from the user wing. For CMC, a minimum of two visit of party is mandatory in each quarter and further on calling as and when required or breakage of equipment. All required spare parts & consumables will be provided by the CMC party. Authority may change or add the T&C and can cancel the CMC if required.

Security amount will be deposited as per contact order amount till completion of CMC.

2. Bidders must participate in the without CMC and with CMC bid of equipment. Though it is individual evaluation bid, but bidder must be p

anticipated and fill the price bid of schedule 1 & 2. Participation in only one schedule will not be accepted. Schedule 3 to 5 is optional and may not be participated. But bid will be accepted schedule wise considering the estimate amount.

-
-
-

BERA Specification

Specification Brain stem-evoked response Audiometer with Assr&Vemp , Ecochg

- Ø Device should be diagnostic Bera machine to perform Auditory and Oto-neurological test.
- Ø Device should have facility to single channel operation with Automatic polarity switching and single channel electrodes cable
- Ø Device should Built-in isolation and shielding: it can be used in any location, including the NICU and OR
- Ø Device should be up-grable for DPOAE, TEOAE, SOAE AND TEOAE SUPPRESSION
- Ø Device should have Bera Assr VEMP EcochG and C ABR (complex Bera)
- Ø Device, s gain should be 5000- 200,000. (Adjustable)
- Ø Device should have high pas filter range from 0.1 Hz to 300 Hz (Adjustable)
- Ø Device should have low frequency range from 30—5000 Hz (Adjustable)
- Ø Digital filter should have finite impulse response (FIR/Smoothing), Band pass notch
- Ø A/D converter should be 16bit
- Ø Device should have sampling rate from 200 to 40000HZ
- Ø Artifact Rejection Level should be Adjustable: 0-100%, and any region within the analysis time window
- Ø Line Frequency Notch Filter should be 50 or 60 Hz (-12 dB/Oct)
- Ø Common Mode Rejection should be ≥ 110 dB @ 1 kHz ≥ 110 dB @ 60/50 Hz, notch filter off

- Ø Electrode Impedance: Measuring frequency: 1,000 Hz Measuring range: 1 - 25 kOhms
- Ø Device should have Stimulus like Clicks, Tones, Broadband iChirp and Octave Band iChirps, Complex, Speech, and user-defined files
- Ø Stimulus Envelopes: Rectangular, Blackman, Exact Blackman, Cosine, Cosine Squared (Hanning), Cosine Cubed, Extended Cosine (Rise/fall time), Triangular (Bartlett), Trapezoidal (Rise/fall time), Gaussian
- Ø Stimulus presentation: Continuously or only while acquiring Rarefaction, Condensation, or Alternating polarity
- Ø Stimulus Rate: 0.1 - 200 per second, (dependent on stimulus duration)
- Ø Stimulus Output: Up to 132 dB SPL (transducer dependent) Attenuation Range: 150 dB Level Accuracy: +/- 1dB D/A: 16-bit
- Ø Frequency: Range: up to 32 kHz (transducer dependent) Frequency Accuracy: +/- 1 percent.

- Ø Masking: Level: up to 125 dB SPL Frequency Response: Flat to 20KHz (transducer limits determine roll off) Types: Specific or relative to stimulus level. Contralateral or Ipsilateral. White Noise or Notched Noise. SAL
- Ø VEMP Integrated Patient Feedback: Video Monitor LED Feedback Box
- Ø ASSR Gain: 100,000 High Pass Filter: 30 Hz Low Pass Filter: 300 Hz Stimulus: Clicks, Tones, Broadband iChirp and Octave Band iChirps, and user-defined files Simultaneous testing of both ears Test up to four frequencies per ear Frequencies: 250, 500, 1000, 2000, 4000, and 8000 Hz
- Ø Device should be supplied with DD45/THD39, B81, and Insert ear phone.
- Ø Device should have Auxiliary Output channel for ipsilateral masking and stimulus mixing
- Ø Device should have DATA AND SECURITY Advanced Encryption Standard (AES) to encrypt patient demographic information (PHI), using a 256-bit key
- Ø Device Should have Ability to export to external patient databases such as Oz-eSP, Hi-Track and other hospital systems using HL7 protocols
- Ø Device should have all below standard

QUALITY SYSTEM ISO 13485: Manufactured, designed, developed, and marketed under ISO 13485 certified quality systems

STANDARDS COMPLIANCE Safety and Electromagnetic Compatibility:

IEC 60601-1 Class II, Type BF (Safety) IEC 60601-1-2 (EMC) IEC 60601-2-40 (EP)

Calibration and Test Signals: IEC 60645-3

Medical Device Directive: 93/42/EEC Class IIa

Protection from Fluids: IPX0 – Ordinary equipment

Device should be supplied with a laptop with Latest window from window 10 onwards and i5 or i7; ram should be 4 GB or more. And ink tank color printer must be supplied with equipment database: integrated

S/D

Director

D

-
-
-
-

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---