

Bid Number: GEM/2021/B/1761625

Dated: 14-12-2021

Bid Document

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Bid Details			
Bid End Date/Time	24-12-2021 15:00:00		
Bid Opening Date/Time	24-12-2021 15:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	65 (Days) Uttar Pradesh Medical Health And Family Welfare Department Uttar Pradesh		
Ministry/State Name			
Department Name			
Organisation Name	N/a		
Office Name	Lucknow Hq		
Total Quantity	6		
Item Category	Blast Freezer (Q3) ()		
Minimum Average Annual Turnover of the Bidder	45 Lakh (s)		
Years of Past Experience required	3 Year (s)		
MSE Exemption for Years of Experience and Turnover	No No		
Startup Exemption for Years of Experience and Turnover			
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, 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	10 %		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	2 Days Total value wise evaluation		
Evaluation Method			

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	300000

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	5.00	
Duration of ePBG required (Months).	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.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Managing Director Lucknow (Kanchan Verma)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No

MII Purchase Preference

MII Purchase Preference	No	

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
18-12-2021 13:00:00	UPMSCL Office	

Blast Freezer (6 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Bhawana Tyagi	226010,SUDA Bhawan, 7/23, Sector-7, Gomtinagar Extension, Lucknow-226010	6	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Consignees are various locations in different districts of UP. The actual consignee will be shared at later stage after the finalization of said tender. Consignees are various locations in different districts of UP. The actual consignee will be shared at later stage after the finalization of said tender Consignees are various locations in different districts of UP. The actual consignee will be shared at later stage after the finalization of said tender Consignees are various locations in different districts of UP. The actual consignee will be shared at later stage after the finalization of said tender Consignees are various locations in different districts of UP. The actual consignee will be shared at later stage after the finalization of said tender.

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

4. Turnover

Bidder Turn Over Criteria: 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 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The physical demonstration will be called for the said item, schedule for the same will be shared with technically qualified bidders. Bidders are requested to mention their contact no. and e-mail ID in the bid document for future correspondence.

It may be noted that no charge for physical demonstration will be beared by UPMSCL. It is the responsibility of respective bidder to demonstrate equipment at the venue decided by UPMSCL/TIA. Further information regarding date and time, place of demo will be shared to the bidder later on. Therefore it is required that bidder should share the official email and mobile no.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name UP MEDICAL SUPPLIES CORPORATION LTD. Account No. 39366886265 IFSC Code SBIN0006893 Bank Name STATE BANK OF INDIA Branch address UP CIVIL SECRETARIAT, VIDHAN SABHA MARG LUCKNOW.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions

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

---Thank You---