



# **Bid Document**

|   | Bid Details  |  |  |
|---|--|--|--|
| Bid End Date/Time   | 01-01-2022 18:00:00  |  |  |
| Bid Opening Date/Time   | 01-01-2022 18:30:00<br>90 (Days)<br>65 (Days)<br>Uttar Pradesh   |  |  |
| Bid Life Cycle (From Publish Date)                                    |  |  |  |
| Bid Offer Validity (From End Date)                                    |  |  |  |
| Ministry/State Name   |  |  |  |
| Department Name   | Medical Health And Family Welfare Department Uttar<br>Pradesh  |  |  |
| Organisation Name   | N/a  |  |  |
| Office Name   | Lucknow Hq   |  |  |
| Total Quantity  | 1  |  |  |
| Item Category   | BOQ (Q3) (Arthroscopy Camera and Instruments and Shaver System)  |  |  |
| Minimum Average Annual Turnover of the Bidder                         | 15 Lakh (s)  |  |  |
| Years of Past Experience required                                     | 3 Year (s)   |  |  |
| MSE Exemption for Years of Experience and Turnover                    | No   |  |  |
| Startup Exemption for Years of Experience and Turnover                | No   |  |  |
| Document required from seller   | Experience Criteria,Past Performance,Bidder<br>Turnover,Certificate (Requested in ATC),OEM Authorization<br>Certificate,Additional Doc 1 (Requested in ATC),Additional<br>Doc 2 (Requested in ATC),Additional Doc 3 (Requested in<br>ATC),Additional Doc 4 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience /<br>Turnover Criteria, the supporting documents to prove his<br>eligibility for exemption must be uploaded for evaluation by<br>the buyer |  |  |
| Past Performance  | 10 %   |  |  |
| Bid to RA enabled   | No   |  |  |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days   |  |  |
| Estimated Bid Value   | 5100000  |  |  |
| Evaluation Method   | Total value wise evaluation  |  |  |

#### **EMD Detail**

| Advisory Bank | State Bank of India |
|---------------|---------------------|
|               |                     |

| EMD Percentage(%) | 2.00   |
|-------------------|--------|
| EMD Amount        | 102000 |

# 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:**

MD, UPMSCL Lucknow HQ, Medical Health and Family Welfare Department Uttar Pradesh, N/A, (Kanchan Verma)

# Splitting

Bid splitting not applied.

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. 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.

4. 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 |  |
|-------------------------------------|--|
|-------------------------------------|--|

| 23-12-2021 16:00:00 | UPMSCL office, SUDA Bhawan, 7/23, Sector-7, Gomtinagar Extension,<br>Lucknow-226010 |  |
|---------------------|---|--|
|---------------------|---|--|

# BOQ (1 pieces)

| Brand Type Ur | Inbranded |
|---------------|-----------|
|---------------|-----------|

### **Technical Specifications**

| Specification Document | View File |
|------------------------|-----------|
| BOQ Document           | View File |

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

# **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporti<br>ng Officer | Address   | Quantity | Delivery Days |
|-------|---------------------------------|---|----------|---------------|
| 1     | Siddhartha Bahadur<br>Singh     | 226003,Room No. 714, Vikas<br>Bhawan, Janpath, Lucknow-<br>226001 | 1        | 45            |

# **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 different hospitals of various districts in UP. The actual consignee will be shared at a later date after finalization of the 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 Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

# 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. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name U P 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, Uttar Pradesh.

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.

#### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The Physical Demonstration will be called for the said item (quoted model), schedule for the same will be shared with the technically qualified bidders. Bidders are requested to mention their contact no. and Email ID for future correspondence.

2.. It may be noted that Transportation charges for Physical Demonstration will not be beared by UPMSCL, It is the responsibility of respective bidders.

3. Warranty of entire equipment: 3 years.

# 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 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----