



Bid Document

	Bid Details				
Bid End Date/Time	29-11-2022 09:00:00				
Bid Opening Date/Time	29-11-2022 09:30:00				
Bid Offer Validity (From End Date)	65 (Days)				
Ministry/State Name	Uttar Pradesh				
Department Name	Medical Health And Family Welfare Department Uttar Pradesh				
Organisation Name	N/a				
Office Name	Lucknow Hq				
Total Quantity	174				
Item Category	Transport Incubator (Q3)				
Minimum Average Annual Turnover of the bidder (For 3 Years)	26 Lakh (s)				
Years of Past Experience Required for same/similar service	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 Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, 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				
Comprehensive Maintenance Charges Required	Yes				
Time allowed for Technical Clarifications during technical evaluation	2 Days				
Estimated Bid Value	8700000				
Evaluation Method	Total value wise evaluation				

EMD Detail

Advisory Bank	State Bank of India

ePBG Detail

Advisory Bank	State Bank of India	Ĭ
ePBG Percentage(%)	5.00	
Duration of ePBG required (Months).	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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Managing Director Lucknow (Dr Muthukumarasamy B)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3

MSE Purchase Preference

	MSE Burchasa Broforonco	No		
L	MSE Purchase Preference	No		
L				

MII Purchase Preference

1.1			1 1
11			
	MII Purchase Preference	No	18
	MII Purchase Preference	NO	
			18

 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.
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
15-11-2022 15:00:00	UPMSCL Office

Transport Incubator (174 pieces)

Brand Type

Registered Brand

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)		
Performance Parameters	Air filter capability(remove upto >99% of airborne particle)	Yes Or higher		
Data management	Data memory(storage)	Above 5000		
and Display	HIS/LIS Interface	RS232/RJ45, NA		
	Result and worklist transmission through LIS	Yes, No Or higher		
	Printer	Inbuilt, NA		
	Printer type	Laser printer, Thermal printer, NA		
	Inbuilt Display	LCD, LED		
	Touch screen	Yes, No Or higher		
	USB port	Yes, No Or higher		
Power Requirements	Power source	Main and battery operated		
	Power supply	220-240V,50Hz AV Single phase		
	Operating Time with full charge IN HOURS	8.0 Or higher		
	Should be able to work with car/ambulance battery	Yes Or higher		
Miscellaneous Parameters Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)		5		

Specif	ication	Spec	ification Name		Bi	Bid Requirement (Allowed Values)		
		facility fo support n	ty of toll free r technical naintened by O ized agencies	EM	Yes Or hig	Yes Or higher		
Compreh	ensive Mai	ntenance						
Warranty	of required p	product		5 Year				
Comprehe Warranty)	ensive Mainte	enance Dur	ation (Post	5 Yea	ar			
	Specificat cation Para Name	í	eters - Transpo			.74 pieces) nent (Allowed	Values)	
Quality ce	rtificate		USFDA/EU(CE) f	rom n	otified body	/		
	-		y with the additio	onal sp	pecification	parameters me	ntioned above.	
S.No.	Consigne ng Of		Add	ress		Quantity	Delivery Days	
1	1 Bhawana Tyagi 226010,SUDA Bl Sector-7, Gomtin Extension, Lucki			nagar		174	30	
1. Gen OPTI to 2! incre	eric ON CLAUSE: 5 percent of ease the orde	The Purcha bid quantit ered quanti	y at the time of p	e right blacem of the	to increase tent of cont contracted	or decrease the ract. The purcha quantity during	e quantity to be ordered up aser also reserves the right to g the currency of the ordingly.	

2. Scope of Supply

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

3. 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.

4. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The physical demonstration of the said item will be held, details of which will be shared at later stage with technically qualified bidders through email. Therefore bidders are requested to mention their email idand contact no. in the bid document.

2. it may be noted that transportation charges or any other charges for physical demonstrarion will not be borne by UPMSCL.I t is the responsibility of respective bidders.

3. Bidders are requested to sent their pre bid queries by 15.11.2022, 3.00 PM through email on equipment@upmsc.in or in GeM portal. Any queries received after the said time will not be entertained.

6. 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. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender. Consignees are various locations in different Districts of UP. However Actual Consignee will be share at later stage after the finalization of said tender.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

Additional Clause For Comprehensive Maintenance Charges

1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.

2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.

3.GST shall be included in the CMC Charges quoted.

4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.

5. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.

6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period. 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also.

Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.

8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period- Percentage to be indicated- A1

CMC charges for 2nd year after warranty period- Percentage to be indicated- A2

CMC charges for 3rd year after warranty period – Percentage to be indicated- A3

CMC charges for 4th year after warranty period – Percentage to be indicated- A4

CMC charges for 5th year after warranty period – Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable. 8.2 The calculation of CMC Charges shall take into account the number of years of warranty

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below includingCMC and then show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.

(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under: Total Cost for evaluation=

 $C+C^*\{(A1/100)/(1.10^n)+(A2/100)/(1.10^n+1)+(A3/100)/(1.10^n+2)+(A4/100)/(1.10^n+3)+(A5/100)/(1.10^n+4)\}$ and so on

C – Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be2 and if 5 year warranty specified, n shall be 5. A1,A2, A3, A4& A5shall depend on how many years CMC selected. For3 yearCMC, only A1,A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4.CMC charges offered for each subsequent year should be same or higher than preceding year. 8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period, applicable performance

guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 5% as specified in bid on total CMC Charges.The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification.Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited. 11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis.The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

13.CMC Charges are inclusive of all the charges for Transportation, Lodging, Boarding, all insurances including third party insurance and all other incidental charges. The same shall include GST. The prices also include cost of spares and damaged parts. Purchaser does not have any liability, whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools etc. required to carry out the work.

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---