



Bid Number: GEM/2022/B/2386528 Dated: 27-07-2022

Bid Document

Did Dataila			
	Bid Details		
Bid End Date/Time	06-08-2022 18:00:00		
Bid Opening Date/Time	06-08-2022 18:30:00		
Bid Offer Validity (From End Date)	80 (Days)		
Ministry/State Name	Gujarat		
Department Name	Urban Development And Urban Housing Department Gujara		
Organisation Name	N/a		
Office Name	Health Department Hq		
Total Quantity	750000		
Item Category	Microscopic slides as per IS: 3099 (Q4)		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	Νο		
Document required from seller	OEM Authorization Certificate *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	Νο		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Estimated Bid Value	973500		
Evaluation Method Total value wise evaluation			

EMD Detail

Advisory Bank	ICICI	Ĭ
EMD Percentage(%)	1.00	
EMD Amount	9735	

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	12

(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:

COMMISSIONER CENTRAL MEDICAL STORE, 2ND (SECOND) FLOOR, MAGOB DUMBHAL URBAN HEALTH CENTER, NEAR AAI MATA CROSS ROAD, B/H UNITY HOSPITAL, OPP. BHAGYODAYA WARD OFFICE, MAGOB, SURAT-395010. (Surat Municipal Corporation)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No

MII Purchase Preference

MII Purchase Preference

No

1. 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.

Microscopic Slides As Per IS: 3099 (750000 pieces)

Brand Turne	Deviatored Brand
Brand Type	Registered Brand

Technical Specifications

* As per GeM Category Specification

Performance TI	IS marked hickness of the slides in	Yes, No 1.15 mm to 1.35 mm
	hickness of the slides in	1 15 mm to 1 35 mm
	ength of the glass slides in nm	75
	Vidth of the glass slides in nm	25

Specification	Specification Name	Bid Requirement (Allowed Values)
Packaging Parameters	Slides shall be supplied in cartons in pieces (Hint: Supply to be made in box containing numbers specified)	50

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Chetan Kiritbhai Choksi	395003,Gordhandas Chokhawala Marg, Muglisara, Surat - 395003, Gujarat, INDIA	750000	20

Buyer Added Bid Specific Terms and Conditions

1. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

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. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name SURAT MUNICIPAL CORPORATION Account No. DYMOHS IFSC Code ICIC0000106 Bank Name ICICI Branch address SURAT.

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.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name SURAT MUNICIPAL CORPORATION Account No. DYMOHS IFSC Code ICIC0000106 Bank Name ICICI Branch address SURAT. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

9. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

10. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- **1. Free non-returnable samples** should invariably be supplied **whenever ask from** the department of SMC for evaluation of quality. If sample found unsatisfactory then quoted item will be disqualified for further evaluation & Price bid will not be Opened for that items.
- 2. RATE SHOULD BE QUOTED AS PER UNIT DESCRIPTION ONLY.
- 3. PURCHASE IN STAGGERD ORDER- ON AWARDING THE CONTRACT, THE AWARDEE AGENCY SHALL HAVE TO ENSURE COMPLETE QUANTITY AS MENTIONED AS PER THE PURCHASE ORDER(S) PLACED FROM TIME TO TIME. THERE MAY BE A VARIATION IN THE QUANTITY OF PRODUCTS, AND THE PROCUREMENT THEREOF MAY BE RESORTED TO BY S.M.C. IN PARTIAL QUANTITY AND/OR BY WAY OF SATAGGERD SUPPLY.
- 4. RATE SHOULD BE VALID FOR 01 (ONE) YEAR FROM THE DATE OF APPROVAL/WORK ORDER.

5. REQUIRED DOCUMENTS FROM BIDDER ARE AS BELOW. -

- GST CERTIFICATE

- AUTHORIZATION LETTER FROM MANUFACTURER IN CASE OF BIDDER IS DEALER.

- VALID MANUFACTURING LICENSE FOR FDA (FOOD AND DRUG ADMINISTRATION) PRODUCTS.
- FOR NON FDA PRODUCT REQUIRED MSME (MFG. CATEGORY)/ SSI FROM GOVT. AUTHORITY.
- VALID BIS/ ISO 13485 / CE CERTIFICATE OF MANUFACTURER/QUOTED BRAND
- IMPORT LICENSE (IF PODUCT IS IMPORTED)
- VALID DRUG LICENSE IF BIDDER IS DEALER

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 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. 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.

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---