



Bid Document

Bid Document				
Bid Details				
Bid End Date/Time	27-07-2020 16:00:00			
Bid Opening Date/Time	27-07-2020 16:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	30 (Days)			
Ministry/State Name	Madhya Pradesh			
Department Name	Medical Education Department Madhya Pradesh			
Organisation Name	Directorate Of Medical Education Government Of Madhya Pradesh			
Office Name	Sultania Mahila Hospital Bhopal			
Total Quantity	250			
Item Category	Panchtantra Ki Kahaniya (Preschool Kit)			
Bidder Turnover (Last 3 Years)	2 Lakh (s)			
OEM Average Turnover (Last 3 Years)	17 Lakh (s)			
Experience Criteria	1 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, OEM Annual Turnover *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	50 %			
Bid to RA enabled	No			
Inspection Required	No			

EMD Detail

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1	1

ePBG Detail

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-	Required	l No	
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Splitting

Bid splitting not applied.

- 1. 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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.

 3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Panchtantra Ki Kahaniya (Preschool Kit) (250 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Concept of Book	Come with strong moral message for children – collection based on ancient Indian civilization	*
	Configuration	Books related to Panchtantra ki kahaniya with prominent photo graphic images and sentences (as reference Representative image uploaded)	*
	Age group (in Years)	3 to 4 years	*
	Туре	Book	*
	Number of pages (Inner)	80 pages	*
	Description of books related to Panchtantra ki kahaniya(sellers may see the sample books available with the buyers) - total 151 story	Photo and graphic images with sentences to be as per buyer's requirement	*
	Cover page	Extra	*
	Cover page content	Printed with Name of Book and coloured pictures	*
	Type of Binding	Centre stitched binded with laminated cover	*
	Addition of any other type of matter (according to requirement of the department) – to be declared by Buyer (write NA if not applicable)	-	*
	Approval of Advance sample	After award of contract -	*

MATERIAL DIMENSION	Type of Inner paper Type of Cover paper Dimension of paper (Close size) (Length X width) (mm X mm) Grammage of inner paper	advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval Maplitho paper Maplitho paper 260 mm X 200 mm	* * *
	(Maplitho paper)(GSM) Dimension of cover (Close size) (Length X width) (mm X mm) Grammage of cover paper (Maplitho paper)(GSM)	260 mm X 200 mm	*
PRINTING	Type of printing Colour used in printing of inner pages	Offset printing 4 multi colour	*
	Colour used in printing of cover pages Text of Panchtantra ki kahaniya	4 multi colour Printed in Hindi	*
WARRANTY	Warranty periods	2 - Years	2 - Years
CERTIFICATION	Test reports in respect of to be furnished to buyer's on demand	Yes	*
	OEM of offered product is ISO 9001:2015 certified	Yes	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes	Yes

Additional Specification Documents

GeM/DGsnd Drawing document	View
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^{*} Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Gayatri Shrivastava	462001,Sultaniya Zanana Hospital, Near Taliya Thana, Bhopal	250	15

Bid Specific Additional Terms and Conditions

- 1.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 2.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.
- 3.0EM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 4.ISO 9001: The bidder must have ISO 9001 certification.
- 5.Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 6.To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO, TEST REPORT OF FABRIC FROM TEXTILE DEPARTMENT.
- 7.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.
- 8.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.

This Bid is also governed by the General Terms and Conditions

---Thank You---