

Bid Document

Bid Details	
Bid End Date/Time	21-07-2020 18:00:00
Bid Opening Date/Time	21-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Gujarat
Department Name	Health & Family Welfare Department Gujarat
Organisation Name	Gujarat Medical Services Corporation Limited (gmscl)
Office Name	Gmscl
Total Quantity	100000
Item Category	Rapid Antigen Test Kits for Novel Corona Virus (SARS-CoV-2/COVID-19)
Bidder Turnover (Last 3 Years)	225 Lakh (s)
OEM Average Turnover (Last 3 Years)	500 Lakh (s)
Experience Criteria	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,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	10 %
Bid to RA enabled	Yes
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	3.00
EMD Amount	1521000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	24

(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

Gujarat Medical Services Corporation Limited (GMSCL) , Block No 14/1, Dr. Jivraj Mehta Bhavan, Old Sachivalaya, Sector-10, Gandhinagar - 382010
(Dr. Suman Ratnam)

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 10% 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.

Rapid Antigen Test Kits For Novel Corona Virus (SARS-CoV-2/COVID-19) (100000 Test)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL FEATURES	Type of Kit	Rapid Antigen Test Kit for Novel Coronavirus (SARS-CoV-2/COVID-19)	*
	Purpose	For in-vitro diagnosis/detection of novel coronavirus (SARS-CoV-2/COVID-19) infection	*
PRODUCT INFORMATION	Detects	Antigen specific for SARS-CoV-2	*
	Detection Method	Qualitative	*
	Testing Principle	Lateral flow chromatographic	*

		immunoassay	
	Species Reactivity	Human	*
	Test can be performed using	Nasopharyngeal swab,Nasal swab	*
	Result reading time	With in 10 to 30 minutes	*
	Ability to evaluate negative or positive test result	Yes	*
	Contains an internal control Line/dot/band for the confirmation that the test has been performed correctly	Yes	*
	Assay Sensitivity	84	*
	Assay Specificity	100	*
	Declared sensitivity and specificity shall be claimed by the manufacturer in the kit literature	Yes	*
	No cross reactivity	Yes	*
	Storage temperature of Kit	2 to 30° C	*
	Shipping Condition	At Room Temperature	*
KIT CONTENTS	Kit contents per test	1 Test cassette with desiccant, 1 sterile swab, 1 Extraction tube with buffer (if any) and 1 nozzle cap/dropper	*
	Type of Swab provided	Nasopharyngeal swab	*
	Material of Swab	Synthetic fibre swab (nylon, polyester, rayon, or dacron) with plastic shafts or wire shaft (flexible shaft)	*
	All the components shall be in the quantity as per pack size	Yes	*
	Adequate document in English detailing principle, components, methodologies, validity criteria, interpretation of result, performance characteristic, bio-safety, limitation of assay, storage condition, mfg and exp date & method of disposal provided	Yes	*
	Positive and negative controls provided with each pack of kit	No	*
INTERPRETATION OF RESULTS	Reading of results	Visually	*
	For all the samples tested, the control line shall be visible at the end of the test	Yes	*
	Test will be regarded as invalid if the control line is not visible at the end of the test	Yes	*

	Test will be regarded as positive If test line is visible along with the control line	Yes	*
PACKAGING	Pack size of the kit	25 Tests	*
	The test kit packed in such a way that there is provision to conduct single test at a time	Yes	*
	Packing of test cassette	Each test cassette with desiccant individually packed in a hermetically sealed and non-permeable pouch	*
	Packing of Swab	Each swab individually packed in easy to open peel pouches	*
ADDITIONAL REQUIREMENT	Additional Requirement	NA	*
CERTIFICATIONS & REPORTS	The kit approved from the statutory authority in its country of origin	Yes	*
	Imported kits registered and licensed in India by DCGI & Indigenous manufactured kits licensed by the authority defined under Drugs and Cosmetics act 1940 and Medical Devices Rules, 2017 as amended till date	Yes	*
	Availability of certificate/License from the Drugs Controller General of India (DCGI) for import (in case of imported kits) and marketing of the intended item	Yes	*
	Availability of valid drug license for the product issued from the competent authority defined under Drugs & Cosmetics Act, 1940 and Medical Devices Rules, 2017 as amended till date	Yes	*
	Drug License Number	-	*
	Product certifications/approvals	Kit evaluated and validated by ICMR-NIV-Pune or any other ICMR validation centres,EU-CE IVD (From Notified Body)	*
	Manufacturer facility certifications	ISO:13485 (Latest)	*
	Availability of Test report of each batch of the product to prove the conformity to the declared specification	In house Test report from the manufacturer	*
	Availability of validation report	Yes	*
	Submission of all required	Yes	*

	certifications, license , test reports and any other specific certification requirement as imposed by country of origin to the buyer at the time of bidding in case of bidding/ at the time of supply in case of direct order		
SHELF LIFE	Shelf life from the date of manufacture	24	12, 18, 24 Or higher
	Minimum shelf life of the product at the time of delivery to the consignee	3/4 of the total shelf life	*
ADVANCE SAMPLE	Agree to provide advance sample of the product for buyer's approval before commencement of supply in case of bidding	No	*

* 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.

Additional Specification Documents

Consignees/Reporting Officer and Quantity				
S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Katariya Mehul Babubhai	382330,Plot No. 68-69, G.I.D.C, Naroda Phase - 2, Central Workshop, Naroda Depot, Naroda, Dist.- Ahmedabad.	100000	7

Bid Specific Additional Terms and Conditions

- 1.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 1 year 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 primary product having highest value should meet this criterion.
- 2.OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.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.
- 4.Bidders can also submit the EMD with Account Payee Demand Draft in favour of Managing Director, Gujarat Medical Services Corporation limited, payable at gandhinagar.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 5.Bidders can also submit the EMD with Banker's Cheque in favour of Managing Director, Gujarat Medical Services Corporation limited, payable at Gandhinagar.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 6.Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Managing Director, Gujarat Medical Services Corporation limited, Account No. 32638352973 IFSC Code SBIN0008434 Bank Name State Bank of India Branch address NSC Branch, Gandhinagar..
Bidder to indicate bid number and name of bidding 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 along with bid.
- 7.Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Managing Director, Gujarat Medical Services Corporation limited, payable at Gandhinagar. After award of contract, Successful Bidder can upload

- scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
8. 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 Managing Director, Gujarat Medical Services Corporation limited, Account No. 32638352973 IFSC Code SBIN0008434 Bank Name State Bank of India Branch address NSC Branch, Gandhinagar.. 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.
 9. 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.
 10. 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.
 11. 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): ICMR validation test report.
 12. 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.
 13. 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
 14. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
 15. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---