

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 17:00:00
Bid Opening Date/Time	23-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Odisha
Department Name	Health And Family Welfare Department Odisha
Organisation Name	Odisha State Medical Corporation Limited (osmcl)
Office Name	Odisha State Medical Corporation Limited
Total Quantity	850000
Item Category	Urine Test Strips
Bidder Turnover (Last 3 Years)	25 Lakh (s)
OEM Average Turnover (Last 3 Years)	50 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	20 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00
EMD Amount	130900

ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	14

(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:

General Manager Operation (Equipment)

Odisha State Medical Corporation Limited, Health and Family Welfare Department Odisha, Odisha State Medical Corporation Limited (OSMCL) ,
(Saubhagya Ranjan Ransingh)

Splitting

Seller	Splitting in percentage
L1	50
L2	30
L3	20

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. Bid Splitting: L1 would be awarded contract for highest percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L-1 rates / lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching. On acceptance of the counter offer, the order will be placed on next higher quoting bidder(s) for the respective percentage. In case of nonacceptance of the counter offer by the next higher quoting bidder(s), a similar offer shall be made to L3 and L4, and so on. In case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

Urine Test Strips (850000 strip)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERAL FEATURES	Product	Urine Test Reagent Strips	*
	Purpose	To determine pathological changes in a patient's urine in standard urinalysis	*
	The entire reagent strips should be disposable	Yes	*
	Each strip should be stable and ready to use upon removal from the bottle	Yes	*
PRODUCT INFORMATION	Material of Strips	Paper	*
	Detects	Glucose,Protein,Ketone ,Bilirubin,Urobilinogen, Specific Gravity,Blood,pH,Nitrite,Leucocytes	Glucose, Protein, Ketone, Bilirubin, Urobilinogen, Specific Gravity, Blood, pH, Nitrite, Leucocytes
	Detection Type	Semi- Quantitative	*
	Results should be obtained by direct comparison of the strip with the color blocks printed on the bottle lable	Yes	*
	All the reagent strips should withstand temperature between 15°- 30°C (59°- 86°F)	Yes	*
PACKING	The urine reagent strips should be packed	Yes	*

	along with a drying agent in air tight plastic bottle		
	Number of strips packed in one bottle	100	*
CERTIFICATIONS & REPORTS	Availability of Test Report from Central Govt/NABL/ILAC accredited Lab to prove the conformity to the declared specification (Proof of the same to be submitted to buyer on demand)	YES	*
	Availability of Valid Drug License from the appropriate Drug Authority defined under Drugs and Cosmetics Act, 1940(Proof of the same to be submitted to buyer on demand)	For Sale or Distribution of Urinalysis Strips	*
	Drug License Number	-	*
	Drug License date	-	*
	ISO 13485/ ICMED 13485 Certified Manufacturer (Proof of the same to be submitted to buyer on demand)	YES	*
	Product Certifications (Proof of the same to be submitted to buyer on demand)	EU-CE (IVD)	*
	Four digit number of notified body If product is EU-CE certified	-	*
	Certification Number	-	*
	Certification Date	-	*
	Certification Issuing Authority	-	*
SHELF LIFE	Shelf life from the date of manufacture (months)	18	18, 24, 30, 36 Or higher
	Shelf Life after first opening of the pack (months)	3	3, 4, 6, 8 Or higher
	The product should not have passed more than 1/6 of the total shelf	YES	*

	life at the time of dispatch to the consignee		
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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.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	SAUBHAGYA RANJAN RANSINGH	751007,Odisha State Medical Corporation Limited, Infront of Ram Mandir, Convent Square, Unit-3, Bhubaneswar	850000	15

Bid Specific Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 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.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 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.
- 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.
- Scope of supply (Bid price to include all cost components) :** Only supply of Goods
- 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.
- 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.

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. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
12. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Odisha State Medical Corporation Ltd. payable at Bhubaneswar.
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.
13. Bidders can also submit the EMD with Banker's Cheque in favour of Odisha State Medical Corporation Ltd. payable at Bhubaneswar.
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.
14. 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 Odisha State Medical Corporation Ltd. payable at Bhubaneswar. 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.

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

---Thank You---