

### 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)	30 (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	1500
Item Category	Mother and Child Weighing Scales -ICDS
Bidder Turnover (Last 3 Years)	10 Lakh (s)
OEM Average Turnover (Last 3 Years)	20 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	49500

**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.

## Mother And Child Weighing Scales -ICDS ( 1500 pieces )

### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Standards	<b>Confirmity to IS 9281 (part 1 and Part2 )1979,IS 9281 part 3 and part 4 with latest amendment</b>	Yes	Yes
	<b>Confirmity of mother and child weighing scales to ICDS standards</b>	Yes	Yes
Performance Parameters	Class of Accuracy of weighing Scale	Class III	*
	<b>Measurement Range shall be upto 120 kg or more</b>	Yes	Yes
	<b>Graduation/ Resolution (100 g Minimum)</b>	Yes	Yes
	<b>Accuracy (gms)</b>	± 100 gms	± 100 gms
	Reading Time (It should be less than or equal to 5 sec)	5	*
	Tare Feature	Yes	*
	Anti skid features	Yes	*
	Type of Battery	Lithium Battery	*
	Type of Display	LCD	*
	<b>Warranty(Years)</b>	1	1
Dimensional and Material Parameters	Dimensions (L x W x H)	-	*
	Weight of the Mother Child Weighing Scale (including batteries)	2.9	*

	without packing		
	<b>Type of Material of weighing scales</b>	powder coated ms	powder coated ms
	Thickness of sheet in mm	2.8	*
Additional Features	All Vital parts made of rust proof materials	Yes	*
	Instructions for use , training, maintenance and troubleshooting in English, Hindi and any other regional language as required by buyer appropriately illustrated with pictograms	Yes	*
	Carry Bag of standard quality	Yes	*
	Packed in a carton box which should be of sturdy quality and provides adequate protection of the goods while in transportation	Yes	*
Reports	Model approval from Director (Legal Metrology) Department	Yes	*
	Certificate Number and Date form Director ( legal Metrology ) Department	-	*
	Type Test Certificate including Environmental conditions from Regional Reference and Standard Laboratory (RRSL))	Yes	*
	RRSL Certificate Number,Date and address	-	*
	Calibration from concerned weight and measurement controller to be obtained at the time of supplies	Yes	*
	Model approval certificate,Type test report and calibration certificate to be	Yes	*

	furnished if asked by buyer at the time of supplies		
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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	1500	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.
- 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.
- 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.
- 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---**