

### Bid Document

Bid Details	
Bid End Date/Time	18-07-2020 18:00:00
Bid Opening Date/Time	18-07-2020 18:30:00
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	300000
Item Category	Novel Coronavirus (COVID-19) Sample Collection Kit
Bidder Turnover (Last 3 Years)	300 Lakh (s)
OEM Average Turnover (Last 3 Years)	600 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	1320000

**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.

## **Novel Coronavirus (COVID-19) Sample Collection Kit ( 300000 pieces )**

### **Technical Specifications**

\* As per GeM Category Specification

<b>Specification</b>	<b>Specification Name</b>	<b>Values</b>	<b>Bid Requirement (Allowed Values)</b>
GENERAL FEATURES	Product Description	Novel Coronavirus (COVID-19) Sample Collection Kit	*
	Purpose	To collect and transport samples for COVID-19 testing	*
	Type of specimen collection	Upper respiratory specimens	*
	Sterile and ready to use	Yes	*
KIT CONTENTS	<b>Kit Contents</b>	1 Tube of Viral Transport Media with 2 Swabs	1 Tube of Viral Transport Media with 2 Swabs
	Provided with literature in English with complete directions for collection, storage, transport and carrying of the sample	Yes	*
VIRAL TRANSPORT MEDIA SPECIFICATIONS	<b>Quantity of medium in the tube</b>	3	3.0
	<b>Medium contains</b>	Protective protein and antibiotic to control microbial and fungal contamination and buffers to control the pH, Cryoprotectant to help preserving the virus for long term frozen storage, Phenol red pH indicator in the medium to ensure medium integrity at the	Protective protein and antibiotic to control microbial and fungal contamination and buffers to control the pH, Cryoprotectant to help preserving the virus for long term frozen storage, Phenol red pH indicator in the medium to ensure medium integrity at the

		time of specimen collection	time of specimen collection
	<b>Features of medium</b>	Allows long survival of the present virus and and offers maximum recovery, Spontaneous elution of sample into liquid media	Allows long survival of the present virus and and offers maximum recovery, Spontaneous elution of sample into liquid media
	pH value of medium	7.3 ± 0.3	*
	Method of sterilization for media	0.22 micron filtered sterilized	*
SWAB SPECIFICATIONS	<b>Type of Swab</b>	Nasopharyngeal swab	Nasopharyngeal swab
	Material of swab	Synthetic fibre swabs (nylon, polyester, rayon, or dacron) with plastic shafts or wire shaft (flexible shaft)	*
	With Break-point	Yes	*
	Method of sterilization for swabs	ETO	*
PACKAGING	Type of packing for medium	Filled in 10 or 15 ml volume screw-cap, leak-proof tubes with labelling stickers	*
	Type of packing for swabs	Individually packed in easy to open peel pouches	*
	Packing	Each tube with swab(s) packed in a duplex box	*
STORAGE CONDITIONS	Storage temperature for the kit	2-30 degree Celsius	*
	The supplier should ensure maintenance of recommended temperature during storage and shipping of Kit	Yes	*
	Cold chain indicator to be placed on each kit	Yes	*
CERTIFICATIONS & REPORTS	Manufacturer certifications	GMP, ISO:13485	*
	Product Certifications	ICMR/NIB/WHO or Equivalent Approved Product, Kit evaluated and validated by ICMR-NIV-Pune or any other ICMR validation centers	*
	Availability of Test report of Final Product	Yes	*

	from Central GOVT/NABL/ILAC accredited Lab/ any of the ICMR validation Center to prove the conformity to the declared specifications		
	Supplier shall have certificate/License from DCGI for Import /Manufacture of item & all certifications, licenses and test reports to be submitted to buyer along with any specific certification requirement imposed by country of origin	Yes	*
SHELF LIFE	Shelf life from the date of manufacture	12	*
	The product should have at least 3/4 of the total shelf life at the time of delivery to the consignee	Yes	*

\* 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	Susri Sangita Tripathy	751007,Odisha State Medical Corporation Limited, Infront of Ram Mandir, Convent Square, Unit-3, Bhubaneswar	300000	30

#### Bid Specific Additional Terms and Conditions

1. 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.
2. 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.
3. 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.
  4. **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.
  5. **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.
  6. 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.
  7. 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.
  8. 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.
  9. **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.
  10. **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.
  11. Scope of supply (Bid price to include all cost components) : Only supply of Goods
  12. 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.
  13. 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.
  14. 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.

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

**---Thank You---**