

Bid Document

Bid Details	
Bid End Date/Time	05-02-2022 13:00:00
Bid Opening Date/Time	05-02-2022 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Jammu & Kashmir
Department Name	Health And Family Welfare Department Jammu And Kashmir
Organisation Name	Jk Medical Supplies Corporation
Office Name	58 Friends Colony Satyam Road Trikuta Nagar Jammu
Total Quantity	220
Item Category	Real Time PCR Machine , Fully Automated Vortex , High Speed Refrigerated , Deep Freezer -80 , Deep Freezer -20 , Micropittes Single Channel , Micropittes Single Channel Variable Volume , Micropittes Muti Channel , Biosafety Cabinet 6ft , Biosafety Cabinet 4ft , Magnetic Stirrer , Dry Heat Block Set , Laboratory Refrigerator , Laboratory Incubator Digital , Water Bath , High Pressure Autoclave , Automated RNA Extraction System , Micro Pipette 0.5-10 ul , Micro Pipette 02-20 ul , Micro Pipette 100-1000 ul , Micro Pipette 20-200 ul , Micro Pipette 5-50 ul
BOQ Title	RTPCR LAB
Minimum Average Annual Turnover of the Bidder	50 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 Lakh (s)
Years of Past Experience required	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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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 Details	
Bid to RA enabled	No
Primary product category	Real Time PCR Machine
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	12625000
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Financial Advisor / Chief Accounts Officer
58 FRIENDS COLONY SATYAM ROAD TRIKUTA NAGAR JAMMU, JK Medical Supplies Corporation Ltd.
(Arshad Choudhary)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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1. 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 above 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. 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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. 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 Financial 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 financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	5000000	Real Time Pcr Machine	10
Schedule 2	2000000	Fully Automated Vortex	10
Schedule 3	200000	High Speed Refrigerated	10
Schedule 4	200000	Deep Freezer -80	10
Schedule 5	200000	Deep Freezer -20	10
Schedule 6	200000	Micropittes Single Channel	10
Schedule 7	200000	Micropittes Single Channel Variable Volume	10
Schedule 8	100000	Micropittes Muti Channel	10
Schedule 9	100000	Biosafety Cabinet 6ft	10
Schedule 10	100000	Biosafety Cabinet 4ft	10
Schedule 11	200000	Magnetic Stirrer	10
Schedule 12	200000	Dry Heat Block Set	10
Schedule 13	200000	Laboratory Refrigerator	10
Schedule 14	300000	Laboratory Incubator Digital	10
Schedule 15	200000	Water Bath	10
Schedule 16	3000000	High Pressure Autoclave	10

Schedule 17	100000	Automated Rna Extraction System	10
Schedule 18	25000	Micro Pipette 0.5-10 UI	10
Schedule 19	25000	Micro Pipette 02-20 UI	10
Schedule 20	25000	Micro Pipette 100-1000 UI	10
Schedule 21	25000	Micro Pipette 20-200 UI	10
Schedule 22	25000	Micro Pipette 5-50 UI	10

Real Time PCR Machine (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Fully Automated Vortex (10)

Technical Specifications

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

High Speed Refrigerated (10)

Technical Specifications

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Deep Freezer -80 (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Deep Freezer -20 (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micropittes Single Channel (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micropittes Single Channel Variable Volume (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micropittes Muti Channel (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Biosafety Cabinet 6ft (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Biosafety Cabinet 4ft (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Magnetic Stirrer (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Dry Heat Block Set (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Laboratory Refrigerator (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Laboratory Incubator Digital (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Water Bath (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

High Pressure Autoclave (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Automated RNA Extraction System (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micro Pipette 0.5-10 UI (10)

Technical Specifications

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micro Pipette 02-20 UI (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micro Pipette 100-1000 UI (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micro Pipette 20-200 UI (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Micro Pipette 5-50 UI (10)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar Gupta	180012,58, FRIENDS COLONY TRIKUTANAGAR JAMMU AND BEMINA ,NEAR HAJ HOUSE SRINAGAR	10	60

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

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 3 years 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.

3. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity 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.

4. **OEM**

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.

5. **Generic**

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.

6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. **Forms of EMD and PBG**

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 Financial Advisor/Chief Accounts Officer JK Medical Supplies Corporation Ltd. payable at Jammu. 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. **Certificates**

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.

9. **Certificates**

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.

10. **Certificates**

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): As per technical specifications.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The bidder may be asked to demonstrate the technique, procedure and utility of items as per

specifications given in bid document before the experts. The firm shall keep ready the quoted item and arrange all logistics with in the time frame as and when by JKMSCL. After the due date, no request shall be entertained for demonstration. In this case, the decision of the technical experts shall be final.

2. Sample should be strictly according to the item quoted in the bid form falling which the bid will not be considered. Sample must be submitted duly sealed and marked suitably either by writing on the sample or on a slip or durable paper securely fastened to the sample with the particulars as mentioned below:

a) Name and full address of the firm.

b) Catalogue no. and name of the item.

c) Name of Section

d) Name of Manufacturer

e) Brand

3. No change in marking on sample will be allowed after the submission of the sample.

4. Warranty shall be applicable for three (03) years.

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12. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

13. Turnover

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. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

15. Warranty

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 3 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent

Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---