

Bid Document

Bid Details	
Bid End Date/Time	18-02-2023 18:00:00
Bid Opening Date/Time	18-02-2023 18:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Andhra Pradesh
Department Name	Industries And Commerce Department Andhra Pradesh
Organisation Name	N/a
Office Name	Andhra Pradesh Medtech Zone Ltd
Total Quantity	36
Item Category	Potassium Hydroxide-KOH tetramethylammonium hydroxide-TMAH etching , Annealing Furnace , Silicon Nitride Low-Pressure Chemical Vapour Deposition , Silicon dioxide Low-Pressure Chemical Vapour Deposition , Inductively Coupled Plasma Etching for Silicone, oxide etching , Metal Evaporation , Metal Sputtering , Wafer Bonder , Vapor Hydrogen Fluoride-HF release , PolySilicon Low-Pressure Chemical Vapour Deposition , Low-Temperature Oxide-LTO Tetraethyl Orthosilicate-TEOS Low-Pressure Chemical Vapour Deposition , Wet Benches , Lithography , Maskless Lithography , Spin Coater , Oven , Lithography Inspection Microscope , Dicing Saw , UltraViolet cabinet , Die bonder , Automatic Wire Bonder , Helium Leak Detector , Direct Current-DC Probe station , Semiconductor Parameter Analyzer , Field Emission Scanning Electron Microscopy-FESEM , Four Probe , Optical Profiler , Surface Profiler , Ellipsometer , General Inspection Microscope , Film Stress Measurement , Potentiostat and GalvanoStat
BOQ Title	Capital goods for manufacturing of medical grade sensors
Minimum Average Annual Turnover of the bidder (For 3 Years)	50 Lakh (s)
OEM Average Turnover (Last 3 Years)	200 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No

Bid Details	
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover,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	20 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	Lithography
Time allowed for Technical Clarifications during technical evaluation	7 Days
Estimated Bid Value	276500000
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	ICICI
Schedule 1 EMD Amount (In INR)	200000
Schedule 2 EMD Amount (In INR)	200000
Schedule 3 EMD Amount (In INR)	300000
Schedule 4 EMD Amount (In INR)	300000
Schedule 5 EMD Amount (In INR)	300000
Schedule 6 EMD Amount (In INR)	300000
Schedule 7 EMD Amount (In INR)	300000
Schedule 8 EMD Amount (In INR)	300000
Schedule 9 EMD Amount (In INR)	200000
Schedule 10 EMD Amount (In INR)	200000
Schedule 11 EMD Amount (In INR)	200000
Schedule 12 EMD Amount (In INR)	200000
Schedule 13 EMD Amount (In INR)	300000
Schedule 14 EMD Amount (In INR)	300000
Schedule 15 EMD Amount (In INR)	1
Schedule 16 EMD Amount (In INR)	1
Schedule 17 EMD Amount (In INR)	100000
Schedule 18 EMD Amount (In INR)	300000
Schedule 19 EMD Amount (In INR)	50000
Schedule 20 EMD Amount (In INR)	200000

Schedule 21 EMD Amount (In INR)	200000
Schedule 22 EMD Amount (In INR)	100000
Schedule 23 EMD Amount (In INR)	300000
Schedule 24 EMD Amount (In INR)	300000
Schedule 25 EMD Amount (In INR)	100000
Schedule 26 EMD Amount (In INR)	25000
Schedule 27 EMD Amount (In INR)	200000
Schedule 28 EMD Amount (In INR)	200000
Schedule 29 EMD Amount (In INR)	50000
Schedule 30 EMD Amount (In INR)	50000
Schedule 31 EMD Amount (In INR)	100000
Schedule 32 EMD Amount (In INR)	50000

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	38

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

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

Beneficiary:

Chief Financial Officer
Andhra Pradesh MedTech Zone Ltd, AMTZ Campus, Pragati Maidan, VM Steel Project S.O, Visakhapatnam, Pin - 530031 Andhra Pradesh - India
(Andhra Pradesh Medtech Zone Limited)

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 20% 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
27-01-2023 15:00:00	Pre-bid meeting for INVITING BIDS FOR PROCUREMENT OF EQUIPMENT AND RELATED SERVICES FOR MEDICAL GRADE SENSOR MANUFACTURING FACILITY Friday, 27 January · 3:00 – 4:00pm Google Meet joining info Video call link: https://meet.google.com/zpr-mebr-mny Or dial: (US) +1 575-587-5760 PIN: 431 782 423# More phone numbers: https://tel.meet/zpr-mebr-mny?pin=4849801983621 For additional details, please mail to procurement@amtz.in

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	7500000	Potassium Hydroxide-koh Tetramethylammonium Hydroxide-tmah Etching	1

Schedule 2	7500000	Annealing Furnace	1
Schedule 3	12500000	Silicon Nitride Low-pressure Chemical Vapour Deposition	1
Schedule 4	12500000	Silicon Dioxide Low-pressure Chemical Vapour Deposition	1
Schedule 5	12500000	Inductively Coupled Plasma Etching For Silicone, Oxide Etching	1
Schedule 6	10500000	Metal Evaporation	1
Schedule 7	15500000	Metal Sputtering	1
Schedule 8	27750000	Wafer Bonder	1
Schedule 9	5500000	Vapor Hydrogen Fluoride-hf Release	1
Schedule 10	10000000	Polysilicon Low-pressure Chemical Vapour Deposition	1
Schedule 11	10000000	Low-temperature Oxide-Ito Tetraethyl Orthosilicate-teos Low-pressure Chemical Vapour Deposition	1
Schedule 12	10000000	Wet Benches	4
Schedule 13	19750000	Lithography	1
Schedule 14	16500000	Maskless Lithography	1
Schedule 15	400000	Spin Coater	2
Schedule 16	100000	Oven	1
Schedule 17	3750000	Lithography Inspection Microscope	1
Schedule 18	14500000	Dicing Saw	1
Schedule 19	2250000	Ultraviolet Cabinet	1
Schedule 20	10000000	Die Bonder	1
Schedule 21	6000000	Automatic Wire Bonder	1
Schedule 22	3750000	Helium Leak Detector	1
Schedule 23	12000000	Direct Current-dc Probe Station	1
Schedule 24	20000000	Semiconductor Parameter Analyzer	1
Schedule 25	4250000	Field Emission Scanning Electron Microscopy-fesem	1
Schedule 26	750000	Four Probe	1
Schedule 27	6500000	Optical Profiler	1
Schedule 28	6000000	Surface Profiler	1
Schedule 29	2250000	Ellipsometer	1
Schedule 30	1750000	General Inspection Microscope	1
Schedule 31	3250000	Film Stress Measurement	1
Schedule 32	1000000	Potentiostat And Galvanostat	1

Potassium Hydroxide-KOH Tetramethylammonium Hydroxide-TMAH Etching

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Annealing Furnace

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Silicon Nitride Low-Pressure Chemical Vapour Deposition

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Silicon Dioxide Low-Pressure Chemical Vapour Deposition

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Inductively Coupled Plasma Etching For Silicone, Oxide Etching

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Metal Evaporation

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Metal Sputtering

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Wafer Bonder

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Vapor Hydrogen Fluoride-HF Release

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

PolySilicon Low-Pressure Chemical Vapour Deposition

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Low-Temperature Oxide-LTO Tetraethyl Orthosilicate-TEOS Low-Pressure Chemical Vapour Deposition

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Wet Benches

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	4	90

Lithography

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Maskless Lithography

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Spin Coater

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	2	90

Oven

Brand Type	Unbranded
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Technical Specifications

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Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Lithography Inspection Microscope

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Dicing Saw

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

UltraViolet Cabinet

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Die Bonder

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Automatic Wire Bonder

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Helium Leak Detector

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Direct Current-DC Probe Station

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Semiconductor Parameter Analyzer

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Field Emission Scanning Electron Microscopy-FESEM

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Four Probe

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Optical Profiler

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Surface Profiler

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Ellipsometer

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

General Inspection Microscope

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Film Stress Measurement

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Potentiostat And GalvanoStat

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Konisetty Seshu	530031,C/o AMTZ Campus Pragati Maidan VM Steel Project S.O	1	90

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. **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.

4. **Turnover**

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.

5. **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.

6. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

7. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

8. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

9. **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.

10. **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.

11. **Warranty**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide

Comprehensive Maintenance Service for next 2 years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of Repair, rectification and replacement of part(s) or machine(s) (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

12. **Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

13. **Warranty**

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope Repair, rectification and replacement. (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

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 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.

16. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

17. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name ANDHRA PRADESH MEDTECH ZONE LTD Account No. 036505005004 IFSC Code ICIC0004362 Bank Name ICICI BANK, AMTZ CAMPUS BRANCH, VISAKHAPATNAM Branch address ICICI BANK, AMTZ CAMPUS BRANCH, VISAKHAPATNAM - 530031.

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.

18. **Forms of EMD and PBG**

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 ANDHRA PRADESH MEDTECH ZONE LTD Account No. 036505005004 IFSC Code ICIC0004362 Bank Name ICICI BANK, AMTZ CAMPUS BRANCH, VISAKHAPATNAM Branch address ICICI BANK, AMTZ CAMPUS BRANCH, VISAKHAPATNAM - 530031. 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.

19. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

20. **Buyer Added Bid Specific ATC**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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---