

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details

बिड बंद होने की तारीख/समय /Bid End Date/Time	13-02-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-02-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Air Force
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	1380
वस्तु श्रेणी /Item Category	Brimonidine Tartrate + Timolol Maleate
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bi Authorization Certificate,OEM Annual Tu ATC),Compliance of BoQ specification and *In case any bidder is seeking exemption supporting documents to prove his eligibility evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a tender/bid process will also be displayed)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3

बिड विवरण/Bid Details

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	39500
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the "Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptances with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category should meet this criterion.
6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Auditor's certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period since the constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years should be taken into account for this criteria.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated under the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of MSME. Subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase Preference, they should be OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Service, the bidder offering Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not available, the bid within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such bid will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer to OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated and approved by Buyer after evaluation of documents submitted.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for selection of Bidder. It has no relevance or bearing on the price to be quoted. It has no impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted price. The Bidder should be based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar products to any Central / State Govt Organization / PSU (cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the category related to primary product having highest bid value should meet this criterion.
10. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency.

Brimonidine Tartrate + Timolol Maleate Drops (V2) (1380 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत
PRODUCT INFORMATION	Medicine Name	Brimonidine Tartrate + Timolol
	Dosage Form	Eye Drop
	Strength	0.2% + 0.5%
	Compliance to uploaded Special Terms and Conditions	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत
PACKAGING	Type of primary packing	Bottle
	Primary pack size	5 ml
CERTIFICATIONS & REPORTS	Availability of valid drug manufacturing license issued from the competent authority defined under Drugs and Cosmetic Act and Rules there under as amended till date	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer as per buyer requirement at the time of bid submission and along with supplies	Yes
SHELF LIFE	Shelf life in months from the date of manufacture	24, 36 Or higher (month)

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसू तारीख से दिनों
1	*****	*****KANPUR CITY	मात्रा /Quantity
			400
			400
			180

Special terms and conditions-Version:1 effective from 06-07-2023 for category Brimonidine Tartrate + 1

1. The sellers are registered on GeM and exempted from the Vendor Assessment process based on the ur Manufacturing Drug License certified by the issuing authority. Buyers must mandatorily ask for submitt regulatory documents applicable with the bid. Buyers must also check and validate the details e.g., val drug/medicine under procurement, the license issuing authority etc. at their end.
2. The Buyer shall ask the seller to submit the "Notarized Undertaking" in the mentioned below format (sc may be verified by the buyer at their end.

UNDERTAKING

(to be on non-judicial stamp paper of Rs 10 and not:

I, _____, s/o / d/o / w/o _____, aged about _____ resident of _____ undertake that;

1. I am the partner / proprietor / director of _____ (name of entity) and duly _____ . (Name of entity)
2. We are the manufacturers of the drug/medicine _____ (“Product”) and intend to offer
3. We state that the license for the Product has been granted/obtained by us as per the provisions there under as amended till date.
4. We further state that the details regarding the Product/licenses have been uploaded by us on the of the Drugs and Cosmetics Rules, 1945 as amended till date. Reference no. for SUGAM portal is _____
5. We undertake that all the information provided above is true and complete in all respect. We undertake that no information/declaration is provided by us, suitable legal action/action as per Drugs and Cosmetic there under will be initiated.

Place:

Date:

.....

Signature, Name, Designation & Seal

on behalf of the Manufacturer

3. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will also be subject to notifications issued by *Central Drugs Standard Control Organization (CDSCO)*, Ministry of Health & Family Welfare, Government of India, Ministry of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
4. All provisions of Narcotic Drugs & Psychotropic Substances Act, 1985 as amended till date will also be applicable to the said Substances.
5. The purchase shall be made through Bidding/RA only irrespective of the value.
6. Manufacturer shall have a valid own manufacturing license issued by the competent drug licensing authority under the Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date. The Drug/medicine quoted should be clearly mentioned in the License. The valid own manufacturing license shall be submitted to the buyer at the time of bid submission.

In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer or reseller who are operating in compliance with all relevant laws and regulations and are properly licensed to sell the said drug/medicine.

Manufacturer shall be responsible for verifying the validity and authenticity of drug license held by their resellers/distributors.

If revalidation of drug license has been applied for, the buyer shall be informed accordingly and the copy of the application must be submitted with a certificate that application for renewal was made within time frame as per Drugs and Cosmetics Act that has not been deleted by drug licensing authority.

7. Bidder/Seller shall submit the valid GMP/WHO-GMP Certificate of the manufacturing site as per revised requirements issued by the Concerned Drug Licensing Authority to the buyer at the time of bid submission.
8. Bidder/Seller shall submit a valid **non-Conviction** certificate for last two (2) consecutive years issued by the concerned Drug Licensing Authority to the buyer at the time of bid submission. The certificate must have been issued within 12 months from the date of bid submission.
9. Bidder/Seller shall submit **Manufacturing & Market Standing certificate** (in India) issued by the concerned Drug Licensing Authority for last 2 consecutive years for the drug/medicine quoted to the buyer at the time of bid submission. The drug/medicine name shall be highlighted.

This would not apply to drugs, which were introduced in India less than 2 years ago. A certificate from the Drug Licensing Authority for all new drug formulations to this effect.

10. If a company/firm has two or more separate manufacturing units at different sites / States/region, which are licensed to manufacture the same drug/medicine, only one bid will be allowed to submit only one offer for one product.
11. The manufacturer shall have in house testing facilities and valid Good Laboratory Practice (GLP Certificate) issued by the concerned Drug Licensing Authority under the Drugs and Cosmetics Act and Rules made thereunder as amended up to date issued by Central / State Drug Controller / FDA.
12. Bidder/Seller shall have Maximum Production Capacity Certificate (section wise) issued by concerned Drug Licensing Authority for the product.
13. Bidder/Seller shall submit Standard Testing Procedure (STP) (Standard Testing Procedure) along with the required reference standards for non-Pharmacopoeia (USP, BP, IP) to the bidder/seller at the time of submission of the bid.
14. The bidder/seller shall submit complete stability data (Long term stability studies and accelerated stability studies) for at least 3 batches whenever required by the buyer. For New drugs/medicines, complete stability data should be submitted along with licensing agreement. (If manufacturer has licensed a formula from another company and such licensed formula is used for the manufacture of the drug/medicine, the stability data should be submitted along with licensing agreement.)
15. The bidder/seller should have not been blacklisted/debarred/de-registered/banned for the quoted product.

/ Central or State Government's Drug procurement agencies at the time of submission of bid. Further, c
house testing or testing by any State Government / Central Government / its Drug procurement agenci
been blacklisted / debarred / de-registered/banned due to quality failure, such bidder/seller or their Par
participate in the bid.

16. During the validity of the bid if the firm/Company is blacklisted/debarred/de-registered/banned by any
State Government's Drug procurement agencies / convicted by any Court of law in India, it shall be int
document by the bidder/seller firm/ company within one month.
17. During Contract period, if the supplier is debarred/deregistered /blacklisted/ banned by any Central Gov
agencies due to quality failure, buyer may cancel the contract and go for fresh bid as per discretion of l
18. The firm/company/ corporation and any of its director/proprietors/ partners/ Authorized signatories sho
or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cl
Government fund or any criminal conspiracy in the said matter at the time of submission of bid.
19. Bidder/seller should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred o

*They will comply with all the statues & legislation regarding manufacturing, import, sale, and supply of
Acts/Enactments viz., The Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as ar
(Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.*

*To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940
to supply items/drugs "not of standard", "Grossly sub-standard" and "Spurious and adulterated drugs"
Controller of India from time to time.*

20. The price offered by the seller/bidder shall not, in any case, exceed the DPCO/NPPA controlled price or
seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State
21. Guidelines of Department of Pharmaceuticals applicable as nodal ministry for implementing the provisio
India) order (PPO) 2017-revision as amended to date, related to procurement of Goods & Services in Ph
22. **Fall Clause:** Provision of fall clause will not be applicable on the sale of drugs which have an expiry da
31026/1/2019-Policy dated 12-9-2020.
23. **Shelf Life:** Shelf life of each quoted drugs/medicines shall be in accordance with Schedule P of Drugs a

In case pre-dispatch inspection is not applicable, the life of the drugs/medicines shall not have passed i
the drug/medicine at the time of delivery to the consignee.

In case of pre-dispatch inspection, at the time when the stores are offered for inspection, the life of the
one sixth (1/6th) of the total shelf life of the drugs/medicines.

24. **Recalls**

If products are recalled because of problems with product quality or adverse reaction to the pharmace
buyer, providing full details about the reason leading to the recall, and shall take steps to replace the p
ultimate destination with a fresh batch of acceptable pharmaceuticals or withdraw and give a full refun
been taken off the market due to safety problems.

25. **Inspection, Testing and Quality Control**

- All the batches of the drugs/medicines supplied shall be accompanied with in-house **Test Repo**
own Quality Control Lab. The Test Report/Certificate of Analysis shall include:
 1. Generic name of the product
 2. Batch No.
 3. Pharmacopoeia Reference and/ or In-house method
 4. Batch quantity
 5. Date of manufacture
 6. Expiry date
 7. Date of test
 8. Description (clarity, color etc)
 9. All identity, potency, purity, sterility, pyrogen and all other test required by the specified pharma
results and the limits for the individual tests should be given
 10. Conclusion
 11. Qualified Person's signature

The above-mentioned batch shall be manufactured in accordance with the applicable GMP regulations.

- Buyer will embark on stringent quality checks to ensure that drugs/medicines/goods meet requir
buyer reserves the right to carry necessary inspections/tests from NABL Accredited/Government
combination of or/ all following stages:

a) At Pre-Dispatch stage

authority, the supplier shall inform the same immediately to the buyer so that the use of the available :
the available stock of the product with all consignee/users will be retrieved.

28. Termination for Default

The buyer may without prejudice to any other remedy for breach of contract, by written notice of defau
whole or in part If the supplier fails to promptly replace any drug/medicine/goods rejected submitted fo
applicable Regulatory Authority in the country of manufacture due to unacceptable quality or reports o
of the recall.

29. Warranty

- Supplies must fully comply in all respect with the Technical specifications and conditions laid dow
Pharmacopoeia standards.
- Each supply should be accompanied with a "Warranty Certificate" duly signed by the Bidder as u

“The Supplier/Seller hereby declares that the stores as detailed below sold to the buyer under th
workmanship and shall be strictly in accordance with the specifications and particulars mentione
the stores would continue to conform to the description of and quality aforesaid for a period of u
specified shelf life from the date of delivery of the said stores to the buyer, have overages withir
and are not subject to recall by the applicable Regulatory Authority due to unacceptable quality
Notwithstanding the above, the fact that the said stores fail to conform to the description and qu
decision of the buyer in that behalf is final and conclusive, the buyer will be entitled to reject the
discovered not to conform to the said description and quality. Losses due to premature deteriora
potency will be made good and supplied by the firm at its own cost at consignee’s site.

On such rejection, the stores will be at the seller's risk and all provisions herein contained relatin
supplier/Seller shall if so called upon to do so by the buyer in writing, replace the stores free of c
forty five days or such further period as may be extended from time to time by the buyer at his c
supplier/seller after the stores or such portion of the stores thereof as is rejected by the buyer ar
period shall apply to the stores replaced from the date of the replacement thereof otherwise the
as may arise by reason of the breach of the conditions. Nothing herein contained shall prejudice
this contract or otherwise".

Sl. No. & Date	Nomenclature & Specification	Name & Address of Manufacturing Unit	Batch No.	DOM & DOE
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Signature name & designati

- If the supplier, having been notified, fails to replace within the period specified above, the buyer
may be necessary/deemed fit by the buyer, at the suppliers' risk and expense and without preju
against the supplier under the contract.

30. Packaging, Labelling and Marking Requirements

Packaging, Labelling and Marking shall be as per the provisions contained in the Drugs and Cosmetics /
amended up-to-date, other particulars of packaging, labelling & marking, if any, prescribed by the buye
Conditions (ATC) shall be complied with.

31. Bar Coding

All drugs/medicines supplied should incorporate GS1 barcodes standards at various packaging levels (p
and should encode the information within the barcodes as mentioned by the buyers in addition to other
requirements. Details of bar-coding will be given by the buyer through Additional Terms and Conditions

32. Delivery Period

- Minimum delivery period will be of 45 days from the date of issuing of the purchase
- The supplier should maintain the recommended temperature of the drug/medicine (wherever inc
found that temperature has not been maintained, supply against the said order is liable to be rej

- The items requiring special cold storage conditions shall be supplied with cold chain transporting manufacturing unit to the warehouses/consignee location.
- 33. Any specific requirements for the packaging, labelling, logograms, printing, artwork, bar coding or any Additional Terms and Conditions (ATC) in the bid will be applicable.
- 34. Any other Terms and Conditions which is not included or at variance with the conditions specified in ST Additional Terms and Conditions (ATC) in the bid to ensure drugs/medicines are procured from authentic quality. The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede shall supersede General Terms and Conditions (GTC), whenever there are any conflicting provisions.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**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 per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, All Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished.

5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50% of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery or during the extended delivery period the additional time shall commence from the last date of extended delivery. $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration by exercising the option clause. Bidders must comply with these terms.

6. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet (MSDS) shall be provided.

7. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

Two years or more as per DCGI and CDSCO Shelf Life. On the date of supply, minimum Five Sixths remaining as on Date of Supply usable shelf life should be available / balance.

8. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buye
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior writ
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally lia assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligation

10. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screensh

11. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Ag before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selectec

Nil

Post Receipt Inspection at consignee site before acceptance of stores:

Medical officer incharge medical stores and Head of Department

12. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the design available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the desi

13. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid

14. **Certificates**

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

15. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test cert as prescribed in the Product Specification given in the bid document.

16. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the da

Mandatory Certification and Licence as mentioned in the bidding documents and as per Drug Controller Genei sation and National Pharmaceutical Pricing Authority and Medical Device Rules 2017 as amended till date.

17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Shelf life : Two years or more as per Drug Controller General of India and Central Drug Standard Cor Five sixth **shelf life remaining** as on the date of supply of medicines / invoice. Shelf life of each qu h Schedule P of Drugs and Cosmetics Rules, 1945 as amended up to date.

Undertaking to replace the medicines six months before the expiry period if the stock is unconsume

Recalls. If products are recalled because of problems with product quality or adverse reaction to the

notify the buyer, providing full details about the reason leading to the recall, and shall take steps to recover the cost at the ultimate destination with a fresh batch of acceptable pharmaceuticals or withdraw and give the product has been taken off the market due to safety problems.

Cold Chain Maintenance as per requirement of medicines and Drug Controller General of India

Packaging, labelling and marking requirements as per Drug Controller General of India and Central

Bar Coding. All drugs/medicines supplied should incorporate GS1 barcodes standards at various packaging levels (level packaging) and should encode the information within the barcodes as mentioned by the buyers and marking requirements

Mandatory Drug Licence. as mentioned in the bidding documents and as per Drug Controller General of India, Organisation and National Pharmaceutical Pricing Authority, Drug Manufacturing Sales Distribution Licence

Drug Manufacturing License date / Valid Medical Device Licence (CDSCO) for the product under Drugs And Cosmetic Act 1940 and Rules made there under as amended till date including Quality

Compliance to Medical Device Rule (MDR) 2017 as amended till date

Availability of Test Report / NABL Test report for the batch for each supplied batch/ products as per Medical Device Rule (MDR) 2017 as amended till date. If any batch of any product(s) supplied by the supplier is declared "NO" by the agencies or drug licensing authority, the supplier shall inform the same immediately to the buyer so that the item will be stopped. Further, the available stock of the product will be returned and the amount advanced by the firm/distributor/vendor or else will be recovered. In case of failure of the test or supply of substandard product, the firm will be banned/suspended.

Submission of all necessary certifications, licences and test reports as per requirement including Government/State Government/blacklisting of OEM, Distributor, Owner, director, proprietor, partner from Central / State Government

Compliance to the QRs/Specifications attached. The price offered by the seller/bidder shall not, in any case, be more than the price fixed by the State Government, if any. The seller must reduce the prices if there is any reduction in the price fixed by the State Government, if any. Maximum Retail Price and Brand Name of the subject medicine/consumable

Latest Supply orders of the subject medicine/consumable to other Armed Forces Hospitals or

All terms and conditions of Defence Procurement Manual 2025, Manual of Procurement of Goods 2025, Guidelines and Medical Schedule of Powers 2022 are applicable for this procurement.

Bids will be rejected in case of not conforming to the requirement

18. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority. The organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant Order.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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. (However, in bids for [attached](#) procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying
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
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms and conditions, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the buyer
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional technical specifications, if the bidder needs more items along with the main item, the same must be added through bunching category based item BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, the seller is bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations within the stipulated time.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Code on Social Security, 2020; and the Code on Occupational Safety, Health and Compensation of Employees, 2020 as and when notified and brought into force.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the Seller/ Service Provider shall ensure compliance with the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1947, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall be strictly met.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. are strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall invite appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions of the GeM.](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत सरकार द्वारा निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को जानने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms 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. Non-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 law.

---धन्यवाद/Thank You---