

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-02-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-02-2026 09:30:00
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 Army
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	35820
वस्तु श्रेणी /Item Category	calcium 9mg plus calcium gluconate 50 mg inj for IV use 10ml injection , mephentermine 30mg per ml inj vial of 10ml , oxytocin 5 unit per 1 point 0ml inj amp , bupivacaine HCL 2 percent without adrenaline 30 ml inj suitable for ophthalmic use also , ignocaine HCL 2 percent without adrenaline 30ml inj suitable for ophthalmic use also , Lignocaine 2 point 5 percent plus prilocaine 2 point 5 percent tube of 30gm , Dopamine HCL 40mg per ml 5ml inj , dexamethasone sodium phosphate 4 point 4 mg equivalent to dexamethasone phosphate 4mg per ml 2ml inj , rocuronium 10mg per ml inj 10ml vial , phenylepherine 10mg per ml vial of 1ml inj , bupivacaine HCL 5mg per ml 20ml inj , metoprolol 1mg per ml 5ml inj , nitroglycerine 5mg per ml 5ml in , midazolam 5mg 1 ml inj , fentanyl citrate 50mcg per ml 2ml inj , fentanyl 50mcg per ml 10ml inj , ondansetron 2mg per ml 4ml inj , tranexamic acid 500mg per 5ml inj , vecuronium bromide 4mg per ml 1ml inj , Dextrose 50 percent 25ml inj , lignocaine HCL 2 percent with adrenaline 1 ratio 80000 30ml inj , Neostigmine 0 point 5mg 1ml inj , atracurium 10mg per ml 2 point 5 ml inj , Glycopyrrolate 0 point 2mg per ml 1ml inj , morphine 15mg 1ml inj , diclofenac sodium suppository 100mg , indicator sodalime as carcon dioxide absorbant IS 5321 pack of 5 kg container Q3 , misoprostol 600mcg tab , paraformaldehyde tab

बिड विवरण/Bid Details

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

calcium (9mg) + calcium gluconate (50 mg) inj for IV use, 10ml injection, mephentermine 30mg/ml, inj, vial of 10ml, oxytocin 5 unit per 1.0ml inj, amp, bupivacaine HCL 2% (without adrenaline) 30 ml inj (suitable for ophthalmic use also), lignocaine HCL 2% (without adrenaline) 30ml inj (suitable for ophthalmic use also), lignocaine 2.5% + prilocaine 2.5% tube of 30gm, Dopamine HCL 40mg/ml, 5ml inj, dexamethasone sodium phosphate 4.4 mg (equivalent to dexamethasone phosphate 4mg/ml) 2ml inj, rocuronium 10mg/ml, inj, 10ml vial, phenylephrine 10mg/ml, vial of 1ml inj, bupivacaine HCL 5mg/ml, 20ml inj, metoprolol 1mg/ml, 5ml inj, nitroglycerine 5mg/ml, 5ml inj, midazolam 5mg, 1 ml inj, fentanyl citrate 50mcg/ml, 2ml inj, fentanyl 50mcg/ml, 10ml inj, ondansetron (2mg/ml) 4ml inj, tranexamic acid 500mg/5ml inj, vecuronium bromide 4mg/ml, 1ml inj, dextrose 50%, 25ml inj, lignocaine HCL 2% with adrenaline (1:80000) 30ml inj, neostigmine 0.5mg, 1ml inj, atracurium 10mg/ml, 2.5 ml inj, glycopyrrolate 0.2mg/ml 1ml inj, morphine 15mg, 1ml inj, diclofenac sodium suppository 100mg, indicator sodalime (as carcon dioxide absorbant) IS- 5321 (pack of 5 kg container) (Q3), misoprostol 600mcg tab, paraformaldehyde tab

Searched String: calcium (9mg) + calcium gluconate (50 mg) inj for IV use, 10ml injection

Amiodarone Injection (V2)

Searched String: mephentermine 30mg/ml, inj, vial of 10ml

Shaker Incubator, Pipe Clamps (V2), Laboratory Vials (V2), Urine Collection Bag - Sterile (Single Use), Laboratory Glassware - Burettes (V2) as per IS 1997, Household Insecticides (V2), DNA marker, Liquid Soap Dispenser (V2), dntp mix, Toilet Soap, Liquid (V3) Conforming to IS 4199

Searched String: oxytocin 5 unit per 1.0ml inj, amp

Digital VHF Repeater Set as per MHA QR, Pipe Clamps (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Electrical Extension Box (V4), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, shoes school pvc boys girls, Bi Double Distillation Water Unit (V2), Carbon Papers as per IS 1551

Searched String: bupivacaine HCL 2% (without adrenaline) 30 ml inj (suitable for ophthalmic use also)

Category not available on GeM for the text string uploaded by the buyer

Searched String: lignocaine HCL 2% (without adrenaline) 30ml inj (suitable for ophthalmic use also)

Category not available on GeM for the text string uploaded by the buyer

Searched String: lignocaine 2.5% + prilocaine 2.5% tube

विड विवरण/Bid Details	of 30gm
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Peak Cap - Indian Coast Guards, Cast Iron Bench, Solid Drawn Copper Tubes for General Engineering Purpose - IS 2501, HDPE/PP Woven Sacks for packing of 25 kg Polymer Materials (V4) ISI marked to IS 16703, Endotracheal Tube - Sterile (Single Use), Gypsum Building Plaster - Excluding Premixed as per IS 2547, Pipe Clamps (V2), PCR Tubes, Bucket Mop Wringer Trolley, Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others</p> <p>Searched String: Dopamine HCL 40mg/ml, 5ml inj</p> <p>Irinotecan HCl trihydrate Solution for Injection, RANITIDINE INJECTION, Laboratory Desiccator (V2), Blood Collection Tube, Laboratory Vials (V2), Shaker Incubator, Pipe Clamps (V2), Laboratory Glassware Volumetric Flask, Touchless Sanitizer Dispenser, Virechan Peeth For Panchakarma</p> <p>Searched String: dexamethasone sodium phosphate 4.4 mg (equivalent to dexamethasone phosphate 4mg/ml) 2ml inj</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: rocuronium 10mg/ml, inj, 10ml vial</p> <p>Rocuronium Injection</p> <p>Searched String: phenylepherine 10mg/ml, vial of 1ml inj</p> <p>Shaker Incubator, Line Interactive UPS with AVR (V2), Pipe Clamps (V2), Marking Cones, Automatic Fire Ball for Fire - Extinguishing, Urine Collection Bag - Sterile (Single Use), Household Insecticides (V2), DNA marker, Liquid Soap Dispenser (V2), Laboratory Glassware - Burettes (V2) as per IS 1997</p> <p>Searched String: bupivacaine HCL 5mg/ml, 20ml inj</p> <p>Bupivacaine Injection (V2)</p> <p>Searched String: metoprolol 1mg/ml, 5ml inj</p> <p>Metoprolol Injection</p> <p>Searched String: nitroglycerine 5mg/ml, 5ml inj</p> <p>Glyceryl Trinitrate Injection, High End Desktop Computer, Laboratory Desiccator (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Pipe Clamps (V2), All in One PC (V2), File/Folder (V3), Entry and Mid Level Desktop Computer, Blood Collection Tube, Power Generator - DG Set (up to 900 KVA)</p> <p>Searched String: midazolam 5mg, 1 ml inj</p> <p>Midazolam Injection</p> <p>Searched String: fentanyl citrate 50mcg/ml, 2ml inj</p> <p>Fentanyl Injection</p> <p>Searched String: fentanyl 50mcg/ml, 10ml inj</p> <p>Fentanyl Injection</p> <p>Searched String: ondansetron (2mg/ml) 4ml inj</p>

बिड विवरण/Bid Details Ondansetron Injection

Searched String: tranexamic acid 500mg/5ml inj

Zoledronic Acid Injection, GLACIAL ACETIC ACID, Vitamin C Injection with Vitamin B12, Folic Acid, Niacinamide Injection (2 Part Combi Pack Multivitamin Injection), Caution / Crime Scene Tape (V2), Box Strapping Machine, Pipe Clamps (V2), Ammonium acetate, Virechan Peeth For Panchakarma, Hydrochloric Acid (V3) Conforming to IS 265, Perchloric acid

Searched String: vecuronium bromide 4mg/ml, 1ml inj

Hyoscine Butyl Bromide Injection, Ipratropium Bromide Respules (V2), Blood Collection Tube, Ipratropium Bromide + Levosalbutamol Respules (V2), Shaker Incubator, Fibrin Sealant, Laboratory Glassware Volumetric Flask, Touchless Sanitizer Dispenser, Medical Centrifuge, Bottle for Chemical Laboratory

Searched String: dextrose 50%, 25ml inj

Dextrose Injection

Searched String: lignocaine HCL 2% with adrenaline (1:80000) 30ml inj

PCR Mini Cooler, Laboratory Desiccator (V2), Pipe Clamps (V2), Minifuge

Searched String: neostigmine 0.5mg, 1ml inj

Neostigmine Injection

Searched String: atracurium 10mg/ml, 2.5 ml inj

Atracurium Injection (V2)

Searched String: glycopyrrolate 0.2mg/ml 1ml inj

Glycopyrrolate Injection

Searched String: morphine 15mg, 1ml inj

Morphine Injection

Searched String: diclofenac sodium suppository 100mg

DICLOFENAC SODIUM, Pipe Clamps (V2), DICLOFENAC SODIUM INJECTION, Paracetamol + Diclofenac Sodium, Laboratory Vials (V2), Sodium nitroprusside dihydrate, Hydrocortisone Injection, Sodium Periodate, Sodium nitro pruside, SODIUM COBALTINITRITE

Searched String: indicator sodalime (as carcon dioxide absorbant) IS- 5321 (pack of 5 kg container) (Q3)

Category not available on GeM for the text string uploaded by the buyer

Searched String: misoprostol 600mcg tab

Tab Washer-IS:8068, Dry Erase Writing Boards (V3), Modular Table / Meeting Table / Centre Table (V2), Laboratory Vials (V2), Overbed Tables, Pin Up Notice Board (V2), Executive Table (V4), Box Strapping Machine, Anti TB Drugs - Ethionamide 250 mg Tablets, Insulation Tester

Searched String: paraformaldehyde tab

बिड विवरण / Bid Details	
	Tab Washer-IS:8068, Modular Table / Meeting Table / Centre Table (V2), Overbed Tables, Laboratory Vials (V2), Executive Table (V4), Pipe Clamps (V2), Anti TB Drugs - Ethionamide 250 mg Tablets, Dharapathy With Tilttable Steel Table (Ayurvedic Treatment Table) For Panchakarma, Box Strapping Machine, General Operating Table
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Atracurium Injection (V2)
बीओक्यू शीर्षक / BOQ Title	rd246
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	12 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	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), 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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3

बिड विवरण/Bid Details	
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	atracurium 10mg per ml 2 point 5 ml inj
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	440
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	166
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	43
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	308
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	216
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	1438
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	277
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	524
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	1021
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	718
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	275
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	149
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	272
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	748

Schedule 15 ईएमडी राशि/EMD Amount (In INR)	3189
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	5940
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	361
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	502
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	566
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	680
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	163
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	271
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	1299
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	390
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	252
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	259
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	3068
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	575
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	145

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	2

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Maj

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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 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.
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 eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE 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.
3. 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.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.

5. 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.

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as 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 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Calcium 9mg Plus Calcium Gluconate 50 Mg Inj For Iv Use 10ml Injection	600
Schedule 2	Mephentermine 30mg Per MI Inj Vial Of 10ml	90
Schedule 3	Oxytocin 5 Unit Per 1 Point 0ml Inj Amp	300
Schedule 4	Bupivacaine Hcl 2 Percent Without Adrenaline 30 MI Inj Suitable For Ophthalmic Use Also	780
Schedule 5	Ignocaine Hcl 2 Percent Without Adrenaline 30ml Inj Suitable For Ophthalmic Use Also	735
Schedule 6	Lignocaine 2 Point 5 Percent Plus Prilocaine 2 Point 5 Percent Tube Of 30gm	300
Schedule 7	Dopamine Hcl 40mg Per MI 5ml Inj	750
Schedule 8	Dexamethasone Sodium Phosphate 4 Point 4 Mg Equivalent To Dexamethasone Phosphate 4mg Per MI 2ml Inj	3000
Schedule 9	Rocuronium 10mg Per MI Inj 10ml Vial	120
Schedule 10	Phenylephrine 10mg Per MI Vial Of 1ml Inj	150
Schedule 11	Bupivacaine Hcl 5mg Per MI 20ml Inj	340
Schedule 12	Metoprolol 1mg Per MI 5ml Inj	330
Schedule 13	Nitroglycerine 5mg Per MI 5ml In	450
Schedule 14	Midazolam 5mg 1 MI Inj	2400
Schedule 15	Fentanyl Citrate 50mcg Per MI 2ml Inj	2700
Schedule 16	Fentanyl 50mcg Per MI 10ml Inj	1500
Schedule 17	Ondansetron 2mg Per MI 4ml Inj	4500
Schedule 18	Tranexamic Acid 500mg Per 5ml Inj	2000
Schedule 19	Vecuronium Bromide 4mg Per MI 1ml Inj	750
Schedule 20	Dextrose 50 Percent 25ml Inj	1200
Schedule 21	Lignocaine Hcl 2 Percent With Adrenaline 1 Ratio 80000 30ml Inj	450
Schedule 22	Neostigmine 0 Point 5mg 1ml Inj	2250
Schedule 23	Atracurium 10mg Per MI 2 Point 5 MI Inj	1650
Schedule 24	Glycopyrrolate 0 Point 2mg Per MI 1ml Inj	1800
Schedule 25	Morphine 15mg 1ml Inj	420
Schedule 26	Diclofenac Sodium Suppository 100mg	2460

Schedule 27	Indicator Sodlime As Carcon Dioxide Absorbant Is 5321 Pack Of 5 Kg Container Q3	195
Schedule 28	Misoprostol 600mcg Tab	900
Schedule 29	Paraformaldehyde Tab	2700

Calcium 9mg Plus Calcium Gluconate 50 Mg Inj For IV Use 10ml Injection

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	600	30

Mephentermine 30mg Per Ml Inj Vial Of 10ml

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	90	30

Oxytocin 5 Unit Per 1 Point 0ml Inj Amp

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	300	30

Bupivacaine HCL 2 Percent Without Adrenaline 30 MI Inj Suitable For Ophthalmic Use Also

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	780	30

Ignocaine HCL 2 Percent Without Adrenaline 30ml Inj Suitable For Ophthalmic Use Also

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	735	30

Lignocaine 2 Point 5 Percent Plus Prilocaine 2 Point 5 Percent Tube Of 30gm

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	300	30

Dopamine HCL 40mg Per MI 5ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	750	30

Dexamethasone Sodium Phosphate 4 Point 4 Mg Equivalent To Dexamethasone Phosphate 4mg Per MI 2ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	3000	30

Rocuronium 10mg Per MI Inj 10ml Vial

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	120	30

Phenylepherine 10mg Per MI Vial Of 1ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	150	30

Bupivacaine HCL 5mg Per MI 20ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	340	30

Metoprolol 1mg Per MI 5ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	330	30

Nitroglycerine 5mg Per MI 5ml In

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	450	30

Midazolam 5mg 1 MI Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	2400	30

Fentanyl Citrate 50mcg Per MI 2ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	2700	30

Fentanyl 50mcg Per MI 10ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	1500	30

Ondansetron 2mg Per MI 4ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****UDHAMPUR	4500	30

Tranexamic Acid 500mg Per 5ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	2000	30

Vecuronium Bromide 4mg Per MI 1ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	750	30

Dextrose 50 Percent 25ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	1200	30

Lignocaine HCL 2 Percent With Adrenaline 1 Ratio 80000 30ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	450	30

Neostigmine 0 Point 5mg 1ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	2250	30

Atracurium 10mg Per MI 2 Point 5 MI Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	1650	30

Glycopyrrolate 0 Point 2mg Per MI 1ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	1800	30

Morphine 15mg 1ml Inj

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	420	30

Diclofenac Sodium Suppository 100mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	2460	30

Indicator Sodalime As Carcon Dioxide Absorbant IS 5321 Pack Of 5 Kg Container Q3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	195	30

Misoprostol 600mcg Tab

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	900	30

Paraformaldehyde Tab

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UDHAMPUR	2700	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. 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 %.

4. 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.

5. **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 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.

6. **Generic**

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

7. **Generic**

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

8. **Generic**

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

5/6 of shelf life

Shelf Life. On the date of supply, minimum on receipt of product at consignee location usable shelf life should be available / balance.

9. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

11. **Financial Criteria**

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

12. **Rate Contract**

The Purchase orders placed through the rate of this bid shall be placed by . The order shall be placed by buyer separately based on the requirement.

13. **Rate Contract**

Tax and Duties Toll Tax/ Entry Tax/ Octroi Duty & Local Taxes. No separate payment would be made by the Buyer for Toll Taxes, Entry Taxes, Octroi duty and local Taxes, if any. The Seller should cater for these Taxes/ duties as part of Basic Rate quoted in the Bid.

14. **Rate Contract**

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

15. **Rate Contract**

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

16. **Rate Contract**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

17. **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.

18. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

samples for consumables are required during technical evaluation.

extension will be given in extreme case scenario with LD charges with CFA approval.

request for extension to be initiated before original DP.

supply order stands canceled if not supplied within DP.

MII/MSME certificate and GFR 144 (xi) to be submitted.

the bids having matching/common IP address with either buyer(s)/seller(s) shall outrightly be rejected and shall not be considered for further evaluation.

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19. **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.

20. Service & Support

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

21. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

22. Ration Item ATCs

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.**Demurrage charges.** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

23. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.**Packing Material.** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

अस्वीकरण/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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM 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 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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a 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, 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.

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take 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](#)

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 के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस 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 इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने 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 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.

---धन्यवाद/Thank You---