बिड दस्तावेज़ / **Bid Document**

	बिड विवरण/**Bid Details**
बिड बंद होने की तारीख/समय /**Bid End Date/Time**	01-04-2026 12:00:00
बिड खुलने की तारीख/समय /**Bid Opening Date/Time**	01-04-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/**Bid Offer Validity (From End Date)**	90 (Days)
मंत्रालय/राज्य का नाम/**Ministry/State Name**	Chandigarh
विभाग का नाम/**Department Name**	Education Department Chandigarh
संगठन का नाम/**Organisation Name**	Government Medical College And Hospit
कार्यालय का नाम/**Office Name**	Sector 32, Chandigarh
कुल मात्रा/**Total Quantity**	7200
वस्तु श्रेणी /**Item Category**	Heparin Injection (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /**Minimum Average Annual Turnover of the bidder (For 3 Years)**	3 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/**OEM Average Turnover (Last 3 Years)**	15 Lakh (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / **MSE Relaxation for Turnover**	Yes | Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Turnover**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Bidder Turnover,Certificate (Requested Turnover *In case any bidder is seeking exemptio supporting documents to prove his eligi 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 displaye
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**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes

बिड विवरण/Bid Details	
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as pe Arbitration should not be routinely inclu
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	11838

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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 केटे 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 EMI document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in f

लाभार्थी /Beneficiary :
Director Principal
Government Medical College and Hospital, Sector 32, Chandigarh
(Prof Ravneet Kaur Bedi)

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 availabele 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 : 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 (MSE) as per latest orders issued by Ministry of MSME, the bidder shall
Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM
the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeki
supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Tur
quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxe
subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload
Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March o
above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant perio
Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the da
than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall
4. 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 A
certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period sh
constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed fina
taken into account for this criteria.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as
in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned No
minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to av
upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which
bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the decla
be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or
companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I a
4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate
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_
Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procuren

6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined
Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its
concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the

Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bi provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid i not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band given opportunity to match L-1 price and contract will be awarded for 25 % percentage of total quantity.The buyers dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procu Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quotec impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted pr based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidc bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cas

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Heparin Injection (7200 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत
PRODUCT INFORMATION	Medicine Name	Heparin
	Dosage Form	Injection
	Strength	5000 IU/mL
	Compliance to uploaded Special Terms and Conditions	Yes
PACKAGING	Type of primary packing	Vial
	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

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	Kuldeep Kaur	160031,Government Medical College & Hospital Sector 32, Chandigarh, 160031	मात्रा /Quantity 3600 3600

Special terms and conditions-Version:1 effective from 14-11-2025 for category Heparin Injection

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 un 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 a notifications issued by *Central Drugs Standard Control Organization* (*CDSCO*), Ministry of Health & Fam 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 a 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 aut 1940 and Rules made there under as amended till date. The Drug/medicine quoted should be clearly m License. The valid own manufacturing license shall be submitted to the buyer at the time of bid submis

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

Manufacturer shall be responsible for verifying the validity and authenticity of drug license held by thei

If revalidation of drug license has been applied for, the buyer shall be informed accordingly and the cop must be submitted with a certificate that application for renewal was made within time frame as per Dr 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 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 b buyer at the time of bid submission. The certificate must have been issued within 12 months from the d
9. Bidder/Seller shall submit **Manufacturing & Market Standing certificate** (in India) issued by the co 2 consecutive years for the drug/medicine quoted to the buyer at the time of bid submission. The drug/ highlighted.

   This would not apply to drugs, which were introduced in India less than 2 years ago. A certificate from t 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, whicl be allowed to submit only one bid for all units but necessary document regarding separate manufacturi one bidder 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 Certific 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 d product.
13. STP (Standard Testing Procedure) along with the required reference standards for non-Pharmacopoeia d 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 stabil packing for at least 3 batches whenever required by the buyer. For New drugs/medicines, complete sta (If manufacturer has licensed a formula from another company and such licensed formula is used for th should be submitted along with licensing agreement.)
15. The bidder/seller should have not been blacklisted/debarred/de-registered/banned for the quoted produ / Central or State Government's Drug procurement agencies at the time of submission of bid. Further, d 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 S State Government's Drug procurement agencies / convicted by any Court of law in India, it shall be inti 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 t
18. The firm/company/ corporation and any of its director/proprietors/ partners/ Authorized signatories shou 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 d 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 provisi 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 n 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 pharmaceu 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

b) At Delivery Stage: Inspection done once the drugs/medicines/goods reach at consignee locat inventory.

c) Post Delivery Surveillance: The Drugs/Medicines/goods shall have the active ingredients an indicated in official compendiums or technical specifications throughout the shelf-life period of the drug may also be organized by the buyer post-delivery.

- The Buyer may engage the services of a Quality Control Agent & Quality Control Testing Laborat Control. The sampling quantities shall be borne by the supplier.
- The buyer's right to inspect, test and, where necessary reject the drugs/medicines/goods after th destination shall in no way be limited or waived by reason of the goods having previously been i dispatch from the place of manufacture.
- **Inspection Methodology**: At pre-dispatch and/or delivery stage, samples of supplies in each ba collected and sent to designated laboratories (NABL Accredited/Government approved laboratori

  At post-delivery surveillance - The samples will be collected from the warehouse of buyer/or designated Quality Control Labs in respect of supplied drugs/medicines/goods at any point durin

  Handling and testing charges will be borne by the buyer for the above purpose.

- In case of failure of batches during or at any stage (indicated above), the testing charges would
- The supplies will be deemed to be completed only upon receipt of the quality certificates from th

  "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/ batches will be

- **At any of testing stage**, Samples which do not meet quality requirement shall render the relev declared to be "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/b drugs/medicines/goods and the cost of entire batch paid will be recovered from the supplier whe
- If any inspected or tested drugs/medicines/goods fails to conform to the specifications or fails in supplier will be responsible to take back the rejected drugs/medicines/goods from the depots/co fresh stock duly inspected and tested within 45 days from the date of intimation from the buyer buyer has the right to destroy such rejected drugs/medicines/goods if the supplier does not take stipulated time. The buyer will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" after

Action may also be initiated by the buyer for debarring/blacklisting against the supplier for suital concerned State will also be informed by the buyer for initiating necessary action on the supplier be forfeited without any intimation.

The decision of the buyer or any officer authorized by buyer, as to the quality of the supplied dru

- In case any drug/medicine is found substandard either any of testing stage or during the shelf lif approved laboratory shall be accepted by the supplier/seller. If the same is disputed by the supp sent to Central Drug Laboratory, Kolkata, and the report of CDL will only be accepted as final anc submitted within three months, from the date of communication of the disputed test report to th approach the concerned Drug Control Authorities for getting the drugs/medicines tested, as per own cost.

  The de-registration / debarment action will be taken by the buyer against the manufacturing unit category-A and category-B defects as per guidelines issued by the Ministry of Health & Family W communicated to GeM.

- The supplier shall furnish evidence of the basis for shelf life and other stability data concerning t buyer. In case of any complaint in the field, the B.M.R/ B.P.R for the particular batch of the produ For New drugs/medicines, complete stability data of 6 months period shall be acceptable.
- The case of admixture of drugs will be treated as a violation of terms and conditions and will not
- Statutory provisions on manufacture, distribution, storage and quality issues of drugs/medicines up to date is vested with the DCGI (CDSCO)/ MoH& FW, including its Central/ Zonal/ Regional Dru confiscation, sealing or prosecution with relation to drugs/medicines under the said Act is also wi
- In accordance with the provisions of Sec 22 & 31 of the Drugs and Cosmetic Act, 1940, as amenc Controller/ Drug Inspector may exercise their powers as an Inspecting Agency.

26. **Deduction, Blacklisting, and other penalties on account of Quality failure**

The suitable conditions may be added by the buyer in the bid through Additional Term & Conditions (AT

27. **Quality Test by Statutory Authorities:**

If any batch of any product(s) supplied by the supplier is declared “NOT OF STANDARD QUALITY”, by ar authority, the supplier shall inform the same immediately to the buyer so that the use of the available s 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 dov 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 within 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

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 A 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 othe 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 authent quality. The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede sp 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. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

Sr no	**Certificate/documents required from the firm for purchase of Inj. Heparin 25000IU vial (IV, SC)**
1	Complete specification with packing detail need to be mentioned by supplier (includ ing label of offered product).
2	Valid manufacturing License from principal manufacturing firm to manufacture the product issued by State licensing authority should be submitted.
3	Valid Certificate of Good Manufacturing Practice (GMP) under Schedule M/revised Sc hedule M of Drug & Cosmetic Act/ WHO GMP and if license is issued by state Food lic ensing authority then ISO certificate/Quality Management system (QMS) and if licen se issued under Medical Devices 2017, then no requirement of QMS/GMP/ISO from Principal Manufacturer.

4	If bid is submitted by the distributor/ sister concern/ authorized dealer on the behalf of the Principal manufacturing firm, then the authority letter (bid specific) should be submitted along with the tender.
5	Certificate from the firm that the rates quoted by them are Hospital rate and not hig her than those quoted with other Government, public sector and private organizatio ns.
6	L1 firm required to get advance sample approved from buyer before commencemen t of supply
7	Stamping- “GMCH -32, Chandigarh supply not for sale” stamping is required and tes t reports with each supply/batch, a test report of the same batch/ supply should be p rovided from approved laboratory of Drug Controller.
8	Solvency certificate issued from the bank
9	L1 firm may be asked to sign Integrity Pact in due course of time
10	Affidavit as per annexure-I from Principal manufacturing Firm
11	Turnover of 03 financial year (out of last 04 financial years) is requir ed to be submitted from firm

ANNEXURE- I

AFFIDAVIT

(Note:- To be furnished (original) on non judicial stamp paper duly attested by the Notary).

(to be required from prinicpal manufacturer)

I/We(Name) _____ partner/sole proprietor of (Firm)_____
rm to the fact that

1) The individual firm/companies are neither black listed nor convicted by the Union or Centre or State Gove ot directly connected with or has any subsisting interest in business of my/our firm.

2) Will comply with all the statues &legislation regarding manufacturing, import, sale, and supply of drugs in nts viz., The Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal I , 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 (as a s “not of standard”, “Grossly sub-standard” and “Spurious and adulterated drugs” as per the latest guidelines o time”

Date DEPONENT

Place Address:

I/we do hereby solemnly declare and affirms that the above declaration true and correct to the best of
d nothing has been concealed.

Date: _____ DEPONENT

Place
.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority
organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and conseque
arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms ar
are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void a
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 issu
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exer
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category i
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 specifyir
10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
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 m
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid ter
EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed b
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional te
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
same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a s
is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such re

**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, 20
Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brougl**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or nc
the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act
Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall**

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. an strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contrac 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 Te

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 भा 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 जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In term 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 regi 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 acc

---धन्यवाद/Thank You---