

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	04-05-2026 21:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	04-05-2026 21:30:00
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	120780
वस्तु श्रेणी / Item Category	Diazepam 10mg 2ml Inj , Potassium Chloride 15 percentage Inj IV amp of 10ml 1.5gm , Vasopressin 20units ml Inj 1ml ampoule , Phytomenadione Vit K 1mg 0.5ml Inj , Dexamethasone Sodium Phosphate 4.4mg Equivalent to , Multi Vit Inj IV 2-10 ml with minimum constituents having , Adrenaline Tartrate 1 1000 Inj 1 ml , Dextrose 25percentage 25ml Inj , Clinidipine 5 mg Tab , Syrup Calcium Phosphate 80mg 5ml 200ml bottle , Zolpidem 5 mg Tab , Divalproate 500mg Tab
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Diazepam 10mg 2ml Inj, Potassium Chloride 15% Inj (IV) amp of 10ml (1.5gm), Vasopressin 20units/ml Inj 1ml ampoule, Phytomenadione (Vit K) 1mg/0.5ml Inj, Dexamethasone Sodium Phosphate 4.4mg (Equivalent to , Multi Vit Inj IV 2-10 ml with minimum constituents having , Adrenaline Tartrate (1:1000) Inj 1 ml, Dextrose 25% 25ml Inj, Clinidipine 5 mg Tab, Syrup Calcium Phosphate (80mg/5ml) 200ml bottle, Zolpidem 5 mg Tab, Divalproate 500mg Tab
	<p>Searched String: Diazepam 10mg 2ml Inj</p> <p>Diazepam Injection, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Diazepam Tablet, Line Interactive UPS with AVR (V2), GENTAMICIN, function generator, Mid - Upper Arm Circumference (MUAC) Tape (V2) - RBSK, Urine Collection Bag - Sterile (Single Use), Virechan Peeth For Panchakarma, Bucket Mop Wringer Trolley</p> <p>Searched String: Potassium Chloride 15% Inj (IV) amp of 10ml (1.5gm)</p> <p>Non Sparking Double Ended Ring Spanner (V2), Chlorinated</p>

बिड विवरण / Bid Details

Polyvinyl Chloride (CPVC) Pipes for Potable Hot and Cold Water Distribution Supplies (V2) as per IS 15778, Non

Sparking Double Open Ended Spanner (V2), Non Sparking Combination Spanners (V2), Dimilin 22 SC

Searched String: Vasopressin 20units/ml Inj 1ml ampoule

Sterile Hypodermic Syringe (V3), Hyoscine Butyl Bromide Injection, Minifuge, Amiodarone Injection (V2), Tissue Homogenizer, Adrenaline Injection (V2), Metoprolol Injection, Betamethasone Injection (V2), Laboratory Glassware - Burettes (V2) as per IS 1997, Ondansetron Injection

Searched String: Phytomenadione (Vit K) 1mg/0.5ml Inj

Vitamin K1 (Phytomenadione) Injection, Muffle/Box Furnace (V2), Micro/Semi-Micro/Analytical weighing balance, Line Interactive UPS with AVR (V2), Tissue Homogenizer, Minifuge, DNA marker, Lunch Box (V3), Electronic Weighing Scales, Sharp Container for Bio - Medical Waste Collection

Searched String: Dexamethasone Sodium Phosphate 4.4mg (Equivalent to

Di Sodium Hydrogen Phosphate-IS:567, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Dexamethasone Injection, water baths, Dexamethasone Tablet, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Epoxy Based Zinc Phosphate Primer (two-pack) as per IS 13238, PVC Insulated (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V2), Enamel, Synthetic, Exterior (A) Undercoating (B) Finishing (V4) Confirming to IS 2932, Crepe Bandage Conforming to IS 4605

Searched String: Multi Vit Inj IV 2-10 ml with minimum constituents having

Vitamin C Injection with Vitamin B12, Folic Acid, Niacinamide Injection (2 Part Combi Pack Multivitamin Injection)

Searched String: Adrenaline Tartrate (1:1000) Inj 1 ml

Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water Supplies conforming to IS 7834 (Part 1), Household Insecticides (V2), Adrenaline Injection (V2), Potassium sodium tartrate, Tissue Homogenizer, Computer Paper (V3) Conforming to IS 12766 (In Packet), Minifuge, Laboratory Glassware Bottles (Screw - Neck Bottles) as per IS 1388 (Part 1), Blood Collection Tube, Dough Kneader (V1)

Searched String: Dextrose 25% 25ml Inj

Dextrose Injection, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Dextrose + Sodium Chloride Injection, Laboratory Vials (V2), Multiple Electrolytes and Dextrose Injection, Electronic Weighing Scales, Laboratory Glassware - Burettes (V2) as per IS 1997, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Parallel Bar - Outdoor Gym Equipment, Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948

Searched String: Clinidipine 5 mg Tab

Anti TB Drugs - Isoniazid 300 mg Tablet, Anti TB Drugs -

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

<p style="text-align: center;">बिड विवरण / Bid Details</p>	<p>Levofloxacin 500 mg Tablets, Anti TB Drugs - Ethionamide 250 mg Tablets, Laboratory Vials (V2), First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Linezolid 600 mg Tablets, Anti TB Drugs - Pyridoxine 100 mg Tablets, Anti TB Drugs - Pyridoxine 50mg Tablets, Anti TB Drugs - Moxifloxacin 400 mg Tablets</p> <p>Searched String: Syrup Calcium Phosphate (80mg/5ml) 200ml bottle</p> <p>Amoxicillin + Clavulanic Oral Liquid, Bottle for Chemical Laboratory, Sodium Phosphate Enema, Plastic Wash Bottle, Laboratory Vials (V2), Urine Culture Bottle (V2), CETRIZINE HYDROCHLORIDE SYRUP, Micro/Semi-Micro/Analytical weighing balance, Calcium Oxide, Isopropyl Alcohol (2 - Propanol)</p> <p>Searched String: Zolpidem 5 mg Tab</p> <p>Anti TB Drugs - Isoniazid 300 mg Tablet, Anti TB Drugs - Levofloxacin 500 mg Tablets, Anti TB Drugs - Ethionamide 250 mg Tablets, Laboratory Vials (V2), First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Linezolid 600 mg Tablets, Anti TB Drugs - Pyridoxine 100 mg Tablets, Anti TB Drugs - Pyridoxine 50mg Tablets, Anti TB Drugs - Moxifloxacin 400 mg Tablets</p> <p>Searched String: Divalproate 500mg Tab</p> <p>Anti TB Drugs - Pyrazinamide 500mg Tablet, Ultra low temperature laboratory deep freezer, Tab Washer-IS:8068, Modular Table / Meeting Table / Centre Table (V2), Modular Metal Drawer File Cabinet Pedestal, Overbed Tables, Box Strapping Machine, Executive Table (V4), Deep freezer, Anti TB Drugs - Ethionamide 250 mg Tablets</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Anti TB Drugs - Pyridoxine 50mg Tablets
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>CFA 06 RE DRUGS</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>1 Lakh (s)</p>
<p>मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)</p>	<p>6 Lakh (s)</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>3 Year (s)</p>
<p>वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>

बिड विवरण/Bid Details	
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 दस्तावेजों 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 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
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	Diazepam 10mg 2ml Inj
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	288328
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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the 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. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. 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.

7. 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.

8. 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.

9. 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.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	18270	Diazepam 10mg 2ml Inj	1740
Schedule 2	23556	Potassium Chloride 15 Percentage Inj Iv Amp Of 10ml 1.5gm	3900
Schedule 3	25502	Vasopressin 20units MI Inj 1ml Ampoule	690
Schedule 4	19800	Phytomenadione Vit K 1mg 0.5ml Inj	3300
Schedule 5	25168	Dexamethasone Sodium Phosphate 4.4mg Equivalent To	5100

Schedule 6	28665	Multi Vit Inj Iv 2-10 MI With Minimum Constituents Having	4200
Schedule 7	13301	Adrenaline Tartrate 1 1000 Inj 1 MI	2760
Schedule 8	30240	Dextrose 25percentage 25ml Inj	2400
Schedule 9	15523	Clinidipine 5 Mg Tab	66000
Schedule 10	27012	Syrup Calcium Phosphate 80mg 5ml 200ml Bottle	1290
Schedule 11	7505	Zolpidem 5 Mg Tab	8700
Schedule 12	53786	Divalproate 500mg Tab	20700

Diazepam 10mg 2ml Inj

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.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****LUCKNOW	1740	21

Potassium Chloride 15 Percentage Inj IV Amp Of 10ml 1.5gm

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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प्रेषिती/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	*****	*****LUCKNOW	3900	21

Vasopressin 20units MI Inj 1ml Ampoule

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	*****	*****LUCKNOW	690	21

Phytomenadione Vit K 1mg 0.5ml Inj

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	*****	*****LUCKNOW	3300	21

Dexamethasone Sodium Phosphate 4.4mg Equivalent To

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.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****LUCKNOW	5100	21

Multi Vit Inj IV 2-10 MI With Minimum Constituents Having

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.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****LUCKNOW	4200	21

Adrenaline Tartrate 1 1000 Inj 1 MI

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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	*****	*****LUCKNOW	2760	21

Dextrose 25percentage 25ml Inj**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	*****	*****LUCKNOW	2400	21

Clinidipine 5 Mg Tab**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	*****	*****LUCKNOW	66000	21

Syrup Calcium Phosphate 80mg 5ml 200ml Bottle

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	*****	*****LUCKNOW	1290	21

Zolpidem 5 Mg Tab

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	*****	*****LUCKNOW	8700	21

Divalproate 500mg Tab

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	*****	*****LUCKNOW	20700	21

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:

- Copy of PAN Card.

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

5. **Generic**

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

6. **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.

7. **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

8. **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.

9. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Generic**

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

11. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should

be submitted.

12. **Financial Criteria**

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

13. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Only those bidders, who qualify in the technical evaluation stage, will proceed for financial evaluation. The bidders will upload all the certificates as required in the BBQR. Non uploading of the requisite certificates by relevant authorities, will render the bid, null and void.

2. Bidders will upload the BOQ compliance form as per format uploaded along with BBQR. Non uploading of these documents will make the bid liable for rejection.

3. The bidder/OEM should not be in contravention of GTC 26 or GFR 144(xi).

4. Point by point compliance to the uploaded BBQR/technical sheet shall be submitted by the bidders, failing which, their bid will not be considered for any further evaluation.

5. EMD

5.1 KINDLY UPLOAD EMD/EMD EXEMPTION VALIDITY BEYOND 45 DAYS OF TENDER VALIDITY (TENDER VALIDITY -180 DAYS)

5.2 IF NOT REGISTERED COMPULSORY UPLOAD EMD COPY ON GEM PORTAL AND SUBMIT HARD COPY AT CHCC DGLP PROCUREMENT CELL

5.3 IF YOU ARE REGISTERED VENDOR IN CH (CC) UPLOAD FRESH EPBG VALID FY 2025-26 FOR EXEMPTION

5.4 DO NOT UPLOAD ANY MILITARY HOSPITAL AND R&R DELHI REGISTRATION LETTER FOR EXEMPTION

5.5 MSME VALID ONLY MFG PHARMACEUTICAL AND MEDICAL PRODUCT

5.6 EMD IS REQUIRED AS YOU ARE NON QUOTING YOUR OWN PRODUCT. MSME CERTIFICATE IS VALID ARE WHEN YOU ARE MANUFACTURED OF ITEM BEING QUOTED

6. All other terms and conditions as per DPM 2009 will also apply to the tender.

7. Upload BOQ Compliance Sheet & BBQR specification compiled/not compiled for the bid as per given format with authorized signatory with stamp

8. OEM Authorization - Kindly upload oem authorization certificate which is address to Commandant at CHCC Lucknow and also mention bid no and sign fresh date and validity

9. BBQR is attached in "Buyer added Bid Specific ATC" in the bid document in case of any discrepancy in technical specifications, detailed specifications as mentioned in the BBQR will be treated as final.

10. Decision of the Technical Evaluation Committee (TEC) will be final and binding on all the vendors.

11. Physical sample/detailed specification & Brochure to be uploaded before bid opening date for evaluation as pre-dispatch inspection before Technical Evaluation Committee.

12. Address for Delivery of Physical Samples

OIC Procurement Cell Medical Store
Command Hospital (CC)
Lucknow-226002

13. Compliance sheet of BBQR to be uploaded by participating vendors along with quotation

14. Product ordered should have 5/6th shelf life at the time of delivery.

15. Please ensure you **highlight** the relevant documents & its page numbers pertaining to the quoted OEM's past performance and the bidder's experience criteria on the GeM portal. Documents uploaded with multiple supply/purchase orders **without highlighting** the relevant pages will **not be considered** as qualifying in that criteria.

15. Buyer Added Bid Specific ATC

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

16. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

17. 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.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it

will over-ride the conditions in the General Terms and Conditions.

[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---