

बिड दस्तावेज़ / **Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-05-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-05-2026 14:30:00
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	503
वस्तु श्रेणी /Item Category	Drain Bag 3 Litre , Inj Insulin Aspart 100IU or ML of Monocomponent DNA Origin 300 IU or 3 ML Pen , Cilnidipine 10 mg Tab , Tab Torsemide 20 mg , Desidustat 100 mg Tab
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Drain bag 3 litre, Inj Insulin Aspart 100IU/ML(Monocomponent DNA Origin)300 IU/3 ML Pen, Cilnidipine 10 mg Tab, Tab Torsemide 20 mg, Desidustat 100 mg Tab

बिड विवरण/Bid Details

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: Drain bag 3 litre

Urine Collection Bag - Sterile (Single Use), Under Water Sealed Chest Drainage System (Bag), Purses And Handbags And Bags Rucksack 70 - 85 (Litre) as per MHA Specification, Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Environmental Chamber, Compostable Nursery Bags, PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Tissue Flotation Baths, Wheeled Fire Extinguishers (V3) ISI Marked to Is 16018, Disinfectant Fluids , Phenolic Type (V5) conforming to IS 1061

Searched String: Inj Insulin Aspart
100IU/ML(Monocomponent DNA Origin)300 IU/3 ML Pen

Tissue Homogenizer, Amiodarone Injection (V2)

Searched String: Cilnidipine 10 mg Tab

Anti TB Drugs - Pyridoxine 100 mg Tablets, Anti TB Drugs - Isoniazid 300 mg Tablet, Laboratory Vials (V2), Anti TB Drugs - Clofazimine 100 mg Capsules, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Ethionamide 250 mg Tablets, Anti TB Drugs - Linezolid 600 mg Tablets, Anti TB Drugs - Pyridoxine 50mg Tablets, Anti TB Drugs - Moxifloxacin 400 mg Tablets

Searched String: Tab Torsemide 20 mg

Anti TB Drugs - Isoniazid 300 mg Tablet, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Laboratory Vials (V2), Anti TB Drugs - Ethionamide 250 mg Tablets, 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, Anti TB Drugs - Pyrazinamide 750mg Dispersible Tablet, Anti TB Drugs - Pyrazinamide 500mgTablet

Searched String: Desidustat 100 mg Tab

Anti TB Drugs - Pyridoxine 100 mg Tablets, Anti TB Drugs - Clofazimine 100 mg Capsules, Anti TB Drugs - Isoniazid 100mg Dispersible Tablet, Laboratory Vials (V2), Anti TB Drugs - Isoniazid 300 mg Tablet, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Ethionamide 250 mg Tablets, Proteinase K, Anti TB Drugs - Linezolid 600 mg Tablets

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification

- Benzyl benzoate

बीओक्यू शीर्षक /BOQ Title

PROCUREMENT OF MEDICINES

उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service

3 Year (s)

बिड विवरण/Bid Details	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Drain Bag 3 Litre
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No

बिड विवरण/Bid Details**सुलह खंड/Mediation Clause**

No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required

No

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).

12

(a) 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 :

BUYER

Military Hospital Cannanore, Department of Military Affairs, Indian Army, Ministry of Defence
(Sharad K Srivastav)

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

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. 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.

2. 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.

3. 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- 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

Drain Bag 3 Litre

(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	*****	*****KANNUR	90	30

Inj Insulin Aspart 100IU Or ML Of Monocomponent DNA Origin 300 IU Or 3 ML Pen

(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	*****	*****KANNUR	8	30

Cilnidipine 10 Mg 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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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****KANNUR	180	30

Tab Torseamide 20 Mg

(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	*****	*****KANNUR	180	30

Desidustat 100 Mg 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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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	*****	*****KANNUR	45	30

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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 (Increased quantity ÷ Original quantity) × 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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS

1. Document Compliance

Vendors/Distributors must upload all required documents in the appropriate columns on the GeM portal. Failure to comply will result in **TECHNICAL REJECTION** of the bid.

The following documents are required: -

Appropriate column	Required document	Remarks
Experience Criteria	Experience Certificate	Minimum 03yrs Experience
Past Performance	Past Performance Certificate	The vendor should have a minimum 03 years of experience, preferably as a Central/Defence Supplier.
Bidder Turnover	Bidder Turnover Certificate	Certified by the CA
MSME Certificate	MSME Certificate	Duly accept only for manufacturer of the drugs and also they should upload manufacturing licence drug wise.
MII Document (Class1/ Class 2)	Make in India Certificate	Valid Certificate
Additional Doc 1 (Requested in ATC)	Valid Drug License & Trade licence	Valid Drug License by Regional Drug controller and trade licence by the local Govt. body
Additional Doc 2 (Requested in ATC)	Distributor Authorisation Certificate	Certified by Manufacturer drug wise.
Additional Doc 3 (Requested in ATC)	GST Registration Certificate	Certified by GOI
Additional Doc 4 (Requested in ATC)	PAN Card	Valid PAN Card to be uploaded
Additional Doc 5 (Requested in ATC)	Affidavit	An affidavit stating that neither the firm nor its directors/ partners have been convicted by a court of law or involved in any criminal or financial offenses.
Additional Doc 6 (Requested in ATC)	Self-declaration/ Undertaking	Sellers must submit an undertaking that they will not participate through multiple sister concern firms.

(* while uploading the relevant documents the file name must be mentioned along with the vendor/ distributor name)

2. Earnest Money Deposit:-

EMD is mandatory for all bidders except MSME **MANUFACTURES**. It must be submitted both physical

lly and uploaded on the GeM portal. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the Bid. Under MSME Category, only manufacturers are eligible for exemption from EMD not the distributors.

3. **Performance Bank Guarantee (PBG):**

Successful Vendors/Distributors must submit e-PBG for the processing of bills. The validity of the PBG shall be up to one year beyond the shelf life of the supplied items. The validity of the Performance Bank Guarantee (PBG) will be for the period till **one year after the shelf life of the item** as mentioned.

The EMD and e-PBG should be addressed as follows:

The Commanding Officer,
Military Hospital,
Cannanore,
Payyambalam (Post),
PIN Code -670001

4. **Bidding Requirements: -**

The bidder must clearly mention the manufacturer's name and submit a valid distributor authorization certificate. Use of vague terms like "**REPUTED MANUFACTURER**" is not acceptable.

5. **Disclosure of Litigation: -**

Details of any past or ongoing litigation with government organisations must be disclosed. Non-disclosure may lead to disqualification.

6. **Shelf Life and Warranty: -**

At the time of delivery, the product should not have exceeded 1/6th of its shelf life (1/3 for imported goods) and the remaining shelf life should not be less than 5/6th (2/3 for imported goods). The CFA holds the final discretion regarding the acceptance of medicines depending on urgency requirement with undertaking by the seller/distributor.

7. **Replacement Clause/Recovery: -**

The firm shall replace unconsumed stock three months prior to the expiry free of cost. This undertaking must be submitted in writing at the time of supply.

8. **Delivery conditions:-**

8.1. Delivery must be completed within 30 days from the effective date of contract.

8.2. Short supply will not be accepted.

8.3. Delay may lead to cancellation of the contract order and forfeiture of EMD.

8.4. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause. Extension request to be furnished on GeM portal or Mail before delivery period date.

9. **Cold Chain maintenance: -**

For temperature-sensitive items, the supplier must maintain cold chain integrity during transit. Items must be delivered within 72 hrs, along with a valid cold chain log book. Any breach will lead to rejection.

10. **Inspection and Receipt:-**

10.1. No courier deliveries accepted directly.

10.2. Supplier representative must be present during inspection. Seller is responsible for reporting to this unit (Procurement Office) in case you are not in position to deliver the stores to the Inspecting Officer as per the terms of this order.

10.3. All deliveries are to be made to Receipt Cell C/o OIC Medical Store. After the placement of GeM Contact all query to be addressed by email only

10.4 In case the stores are rejected by the Inspecting Officer, the quantity of stores expended/ destroyed in test will be borne at your cost. Rejected stores will be removed by you immediately on receipt of information from the inspecting officer. Rejected items must be collected within **05 days**, failing which the supplier remains responsible.

11. GeM portal Compliance:-

All relevant details such as quantity, batch Number, manufacturer, manufacturing date, expiry date, delivery Date and challan/invoice number must be uploaded on the GeM portal after the actual delivery to the consignees.

12. Liquidated Damages (LD). In the event of the Seller's failure to supply the stores/ goods/ any installment thereof or fails to perform services, conduct trials, installation of equipment, training and MET as per schedule specified in a contract, the CFA, without prejudice to the rights of the purchaser to any other remedy for breach of contract, may recover from the contractor, a sum equivalent to 0.5% of the price {total cost (including elements of GST, freight/transportation and other variations like PVC/ERV etc.) of stores/incidental Works/Services, which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof. The total damages shall not exceed 5% of the Price {total cost (including elements of GST, freight/ transportation and other variations like PVC/ERV etc.) of stores/incidental Works/ Services. Any extension given by the buyer for delay attributable to buyer or on account of Force Majeure Clause is to be factored in delivery period. (a) In case of inordinate delay this maximum deduction shall be 10% of the Price (total cost), as stated above, of stores/ incidental works/services supplied with delay. (b). Inordinate Delays: Inexcusable delays of more than one-fourth (25%) of the total delivery period shall be treated as inordinate delays.

13. Billing and Payment:-

13.1. Bills must be submitted in IAFA-68 format along with original supply order.

13.2. Tax invoice must include batch number, manufacturer, maximum retail price, purchase price, manufacturing date & expiry date. Tax Invoice you must have to mention the stores supplied. Your Bill will be submitted to this unit on Bill Form No IAFA-68 duly stamped and receipted along with the original copy of the Supply Order. Bills submitted on only invoice or other forms will not be accepted

13.3. Payment will be made through ECS/NEFT/RTGS.ECS Mandate form has to be enclosed for submission by you along with Bill / Challan.

13.4. Please mention your Bank A/c No, Name, IFSC, MICR, PAN and GST Number in Contractor's Bill and Tax Invoice for early payment through AAO Kochi.

13.5. Bank details must be clearly mentioned in the invoice.

14. Drug testing and Quality assurance: - Drug testing may be conducted randomly or as required. If any sample fails, necessary action will be taken as per rules. The cost of drug testing shall be borne by the seller.

15. Debarred firms:-Sellers must not quote products of debarred manufactures. A List of such firms will be provided. Non-compliance will lead to rejection.

16. Past performance: - Vendors with poor past performance, including delayed or partial supply affecting patient care, may be debarred for up to 6 months.

17. IP Address Restriction:-Bids from firms using the same IP address will be rejected.

18. Repeat order clause:-

This Supply Order has a Repeat Order Clause, wherein the Buyer can order up to 50% quantity of the items under the present Supply Order within six months from the date of successful completion of this Supply Order, the cost, terms & conditions remaining the same. It will be entirely the discretion of the Buyer to place the Repeat order or not.

19. GST Compliance certificate:-

The following certificates under signature should be furnished with the bill claiming GST:-"Certified that the stores on which GST has been charged have not been exempted under the 'Central GST' or the 'Stat

e GST Act or Rules made there under and the charges on account of GST on those stores are correct under the provision of relevant act or the rules made there under. After payment of GST (GST paid vide this supply order) to Government authority, GSTR form 2A is required to be submitted to DGLP Office of this unit for records purpose.

20. Right of Buyer:-

The procurement office reserves the right to cancel the order, reduce quantity, or delete any item without assigning any reason. Decision of the technical evaluation committee (TEC) will be final and binding on all the vendors. No offline representation will be entertained.

21. Cartel Formation/ Pool Rates:-

Sometimes, a group of bidders quote identical rates against a tender. Such Pool/ Cartel formation is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. It indicating possible cartel formation or poor pricing, shall be liable for rejection in the interest of maintaining fair and competitive bidding. The hospital reserves the right to take appropriate action, including reporting the matter to competitive authorities such as the Registrar of Companies, Competition Commission of India (CCI), National Small Industries Corporation (NSIC), or any other regulatory body.

Further, the hospital may adopt suitable administrative measures, including modification of procurement methodology, packaging/ slicing of the tendered quantity and items, or encouraging wider participation to ensure healthy competition.

Any such practices, if detected, will be viewed seriously and may lead to disqualification, debarment, or other administrative action against the firms concerned.

22. Termination Clause: -

Without prejudice to any other remedy for breach of contract such as removal from the list of registered suppliers, the Buyer shall have the right to terminate the contract in part or in full in any of the under-mentioned cases, by giving Termination Notice to the Seller any time after the default, but prior to the intended termination date:-

(a) When the Seller fails to honour any part of the contract, including failure to deliver the contracted stores/ render services/ achieve milestones in time as per contract for causes not attributable to Force Majeure.

(b) When the Seller is declared bankrupt or becomes insolvent.

(c) If the performance in whole, or in part, or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding 90 (ninety) days.

(d) When the item offered by the Seller repeatedly fails in the inspection and/ or the Seller is not in a position to either rectify the defects or offer items conforming to the contracted quality standards.

(e) When the Seller is found to have made any false or fraudulent declaration or statement or utilised the services of any person, party, firm or institution engaged as an agent to get the contract, wherein payment has been made to such agents, or Seller is found to be indulging in corrupt and unethical or unfair trade practices, directly or indirectly, to influence the award of contract and also during execution of the contract.

(f) Any special circumstances that are to be recorded to justify the termination of a contract.

(g) As per decision of the Arbitration Tribunal.

(h) When both parties mutually agree to terminate the contract.

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DPMF 17

(Refers to Paragraph 6.31.3;
Paragraph 5 of Part IV
of DPMF 11)

FORMAT OF ELECTRONIC CLEARING SERVICE (ECS) MANDATE

Customer's option to receive payments through e-Payment (ECS/ EFT/ Direct Credit/ RTGS/ NEFT/ Other payment mechanisms as approved by RBI)

1. Customer's name :

2. Particulars of Bank account :-

(a) Bank name :

(b) Branch name :

(c) Branch address :

(d) Branch Tele No(s). :

(e) IFS code :

(f) 9 Digit code :

of the Bank Branch appearing on MICR cheque issued by Bank

(g) Account Type :

(Savings/ Current/ Cash/ etc.)

(h) Ledger No. :

(i) Ledger Folio No. :

(j) Account No. :

(as appearing on the Cheque Book)

(Please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars)

3. Date of Effect :

"I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme."

(.....)

Date:

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp:

(.....)

Date:

Signature of the Authorised

Official from the Bank

LIST OF DEBARRED FIRMS/ITEMS AS ON DATE FOR FUTURE BUSINESS DEALING WITH O/o DGAFMS AND ALL AFMS HOSPS/UNITS (PCMC)

Sr No	Name of Firm	From	To	Reasons	Remarks
1	M/s B R Bio Medicals (P) Ltd	17-04-23	16-04-25	Poor Performance	Stay granted by High Court Delhi, matter is sub-judice
2	M/S Uttam Air Products Pvt Ltd	08-07-24	07-07-26	Poor Performance	For all products
3	M/S Good Luck Laboratories	18-07-24	17-07-26	Spurious drugs	For all products
4	M/S Konark International	31-07-24	30-07-26	Poor Performance	For all products
5	M/s KAPL	30-07-24	29-07-26	Substandard drug	For all products
6	M/S V Care India	04-11-24	03-11-26	Poor Performance	For all products
7	M/s HAL	24-12-24	23-12-26	Substandard drug	For all products
8	M/S Uttam Air Products Pvt Ltd	18-02-25	17-02-27	Poor Performance	For all products
9	M/S Robonik (India) Pvt Ltd	06-05-25	07-05-27	Poor performance	For all products
10	M/S Esteem Industries Inc	22-05-25	21-05-27	Poor performance	For all products
11	M/S Cipla Ltd	29-01-24	28-01-26	Substandard drug	Only for Tab Aciclovir 200 mg
12	M/S Novo Nordisk India Ltd	10-10-24	09-10-26	Substandard drug	Only for Human Hormone Inj
13	M/S J P Industries	29-10-24	28-10-26	Substandard drug	Only for Carbamezepine extended release tablet IP 200 mg
14	M/S Devout Nord (I) Ltd	18-06-25	17-06-27	Substandard drug	Only for Antacid Gel suspension
15	M/S Legan Healthcare	06-12-24	05-12-26	Substandard drug	for Rifaximin 500 mg tab
16	M/S KAPL	07-02-25	06-02-27	Substandard drug	Only for bupivavine HCL Inj
17	M/S Modern Lab	18-02-25	17-02-27	Substandard drug	Only for Chloroxozone 500 mg + Diclofenec 50 mg + Paracetamol 325
18	M/S Nandini Medical Laboratories Pvt Ltd	28-02-25	27-02-27	Substandard drug	Only for Bupivavine HCL Inj
19	M/S Bengal Chemical Pharmaceuticals Ltd	27-04-25	26-04-27	Substandard drug	Only for Cefotaxime Sodium 1 gm Injection
20	M/S Legan Healthcare	05-07-24	04-07-26	Submission of fraudulent documents / forged ATO	For all products

21	M/S JPEE Drugs	05-07-24	04-07-26	Submission of fraudulent documents/forged ATO	For all products
22	M/S Shri Keshav Medicals	22-08-24	21-08-26	Submission of fraudulent documents	For all products
23	M/S Vellinton Healthcare	22-01-25	21-01-27	Submission of fraudulent documents/forged SO	For all products
24	M/S Able Pharma	03-03-25	02-03-27	Submission of fraudulent documents/forged ATO	For all products
25	M/S Medipol Pharmaceuticals India Pvt.Ltd	01-05-25	30-04-27	Substandard drug	For all products
26	M/S Zuvius Lifescience Pvt.Ltd.	29-07-25	28-07-27	Submission of forged documents	For all products
27	M/s Savi Health science	29-07-25	28-07-27	Submission of forged document	For all products
28	M/s Lifemax Cancer Laboratories	11-08-25	10-08-27	Submission of forged document	For all products
29	M/s R K Laboratories Pvt. Ltd.	21-08-25	20-08-27	Collusion/cartel formation/bid rigging	For all products
30	M/s Denis Chem Lab Ltd.	21-08-25	20-08-27	Collusion/cartel formation/bid rigging	For all products
31	M/s CMG Biotech	19-11-25	18-11-27	Substandard drug	Only for Cap Doxepin HCL 75 mg
32	M/s United Bioceuticals	23-12-25	22-12-27	Substandard drug	Only for Tab Dexamethasone 4 mg
33	M/s SPEN Formulations Pvt Ltd	16-12-25	17-12-27	Substandard drug	Only for Tab Trimetazidine Hydrochloride modified release 35 mg
34	M/s Bennet Pharmaceuticals Ltd	16-12-25	15-12-27	Substandard drug	Only for Tab Telmisartan 40 mg
35	M/s Vrindavan Global	05-02-26	04-02-28	Substandard drug	Only for Tab Methylcobalamine 1500mcg Alpha Lipoic acid 100 mg, Folic acid 1.5 mg, Pyridoxen HCL 3 mg & Thiamin Mononitrate 10 mg Capsules
36	M/S Biorad Laboratories India Pvt Ltd	21-05-24	20-05-26	Poor Performance	For all products
37	M/S Legen Healthcare	05-07-24	04-07-26	Submission of fraudulent documents/forged ATO	For all products

38	M/S Panacea Medical technology Pvt Ltd Bangalore	22-08-24	21-08-26	Noncompliance of installation of Cobalt 60 Tele therapy Unit with Treatment Planning System at AH (R&R) and CH (SC) Pune	For all products
39	M/S Sysmex India Pvt Ltd	22-05-25	21-05-27	Poor performance	For all products
40	M/S ADS Diagnostic Ltd New Delhi	23-05-25	22-05-27	Due to Non supply of Bone Mineral Densitometer	For all products
41	M/s Eurolife Healthcare Pvt. Ltd.	11-08-25	10-08-27	Substandard drug	Only for PVMS No 270724 Compound Sodium lacted IP

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---