



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6160691
Dated/दिनांक : 15-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-06-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-06-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	hchandrakant.308w@nic.in
Total Quantity/कुल मात्रा	29280

Bid Details/बिड विवरण

Item Category/मद केटेगरी

Acrifructol Complex P63 Allantoin Aluminium Starch Octenylsuccinate Ascorbyl Palmitate Disodium Phosphate Eicosene Fragrance Glycerin Glyceryl Stearate Jojoba As per specification , LOTION PROPYLENE GLYCOL MINERAL OIL GLYCERIN ALOE BARBADENSIS LEAF EXTRACT ARACHIS HYPOGAEA OIL SUNFLOWER OIL SILICON OIL JOJOBA OIL AS PER SPECIFICATION , Lot Octyl methoxycinnamate Octinoxate 7.5 percent w per w Ocybenzone 3 percent w per w Avobenzone 2 percent w per w Zinc Oxide w per w Vitamin E 0.5 percent w per w 60ml As per specification , OINTMENT BETAMETHASONE DIPROPIONATE 0.05 percent SALICYLIC ACID 3.5 percent ZINC SULPHATE 0.5 percent tube of 30 gm , CREAM EACH GRAM CONTAINS PROPYLENE GLYCOL IP 15 MG DIAZOLIDINYL UREA PRESERVATIVE 1.5 MG IN CREAM BASE tube of 100 gm , Lotion KETOCONAZOLE 2 percent ICHTHYOL PALE 0.5 percent D-PANTHENOL 0.2 percent ALOE VERA 1 percent SHAMPOO BASE 75 ml , Cream Luliconazole tube of 15 gm , Fluticasone propionate cream 0.05 percent tube of 10 gm , Lotion Beclomethasone 0.05 percent bott of 100 ml , Oint Calciptriol Anhydrous 50 mcg , Gel Extr.Cepae Fluid 0.1 g Heparin Sodium Ph.Eur.50 I.U.Allantoin Ph. Eur. 0.01 g tube of 20 gm , Minoxidil 5 percent and Finasteride 0.1 percent topical solution 60ml , Ointment MOMETASONE FUROATE 0.1 percent and SALICYLIC ACID 6.5 percent PROPYLENE GLYCOL 10gm tube , CREAM OXICONAZOLE AS OXICONAZOLE NITRATE MICRONISED 1 percent AND BENZOIC ACID IP 0.2 percent 50 gm tube , Permethrin 1 percent cream rinse 120 gm bottle , Cream PERMETHRIN 5 percent GLYCERINE JOJOBA OIL CAPRYLIC TRIGLYCERIDE 60 gm tube , Ointment Halobetasol Propionate 0.05 percent w per w and Salicylic Acid 6 percent w per w tube of 15 gms , LOTION AQUA PIROCTONE OLAMINE CLIMBAZOLE CETEARYL ALCOHOL CETEARETH 20 SODIUM POLYACRYLATE DIETHICONE CYCLOPENTASILOXANE AS PER SPECIFICATION , Lotion Minoxidil 3 percent bott of 60ml , Clindamycin 1 and Nicotinamide 4 w per w gel aloe allantoin base with ethyl lactate q s tube of 20 gm , Eberconazole 1 percent w per w Cream tube of 50 gm , Trenaxmic Acid 2 percent and Kojic Acid Dipalmitate 3 percent and Niacinamide 5 percent Alpha Arbutin 2 percent and Ginseng Extract 1.5 percent Allantoin 0.5 percent As per specification , Aluminium chloride hexahydrate 20 percent lotion 150 ml bottle , Amorolfine hydrochloride IP eq. to Amorolfine 0.25 percent w per w Phenoxyethanol IP as preservative 1.0 percent w per w Cream Base g.s.tube of 50 gm , CLOBETASOL PROPIONATE .05 percent FUSIDIC ACID 2 percent CLOTRIMAZOLE 1 percent IN A EMOLIENT CREAM BASE CONTAINING PROPYLENE GLYCOL CREAM tube of 10gm , Clobetasol Propionate USP 0.05 percent w per v Salicylic Acid IP 3.0 percent w per v Coal Tar Solution 1.P. 66 5.0 percent v per v In a Lotion Base lg.s 100 ml bottle

Bid Details/बिड विवरण

GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS

Acfructol Comple P63, Allantoin, Alluminium Starch Octenylsuccinate, Ascorbyl Palmitate, Butylated Hydroxytoluene, Cermide-2, Cetyl Alcohol, Cyclomethicone, Dicaprylyl Carbonate, Dimethicone, Disodium Phosphate, Eicosene, Fragrance, Glycerin, Glyceryl Stearate, Jojoba Oil, Light mineral oil Matrixyl 3000, Methylparaben, Monosodium Phosphate, Peg-100 Stearate, Peg-40 Hydrogenated Castor Oil, polyvinyl Pyrrolidone, Propylparaben, Purified water, Sorbitan MONostearate, Vitamin E Acetate and Xanthan Gum Cream tube of 50gm LOTION PROPYLENE GLYCOL, MINERAL OIL, GLYCERIN, ALOE BARBADENSIS LEAF EXTRACT, ARACHIS HYPOGAEA OIL, SUNFLOWER OIL, SILICON OIL, JOJOBA OIL, GLYCERYL STEARATE, TOCOPHEROL 200 ml/gm bott Lot Octyl methoxycinnamate (Octinoxate) 7.5% w/w + Oxybenzone 3% w/w + Avobenzone 2% w/w + Zinc Oxide (Micronised) + Glycerine 2% w/w + Vitamin E 0.5% w/w 60ml OINTMENT BETAMETHASONE DIPROPIONATE 0.05% , SALICYLIC ACID 3.5 % , ZINC SULPHATE 0.5% tube of 30 gm CREAM EACH GRAM CONTAINS PROPYLENE GLYCOL IP 15 MG, DIAZOLIDINYL UREA (PRESERVATIVE) 1.5 MG IN CREAM BASE tube of 100 gm Lotion KETOCONAZOLE 2% , ICHTHYOL PALE 0.5 % , D-PANTHENOL 0.2 % , ALOE VERA 1% (SHAMPOO BASE) 75 ml Cream Luliconazole, tube of 15 gm Fluticasone propionate cream 0.05% tube of 10 gm Lotion Beclomethasone 0.05% bott of 100 ml Oint Calciptriol Anhydrous 50 mcg Gel Extr. Cepae Fluid 0.1g, Heparin Sodium Ph. Eur. 50 I.U., Allantoin Ph. Eur. 0.01g tube of 20 gm Minoxidil 5% + Finasteride 0.1% topical solution 60ml Ointment MOMETASONE FUROATE 0.1% + SALICYLIC ACID 6.5% , PROPYLENE GLYCOL 10gm tube CREAM OXICONAZOLE (AS OXICONAZOLE NITRATE MICRONISED) 1% AND BENZOIC ACID IP 0.2 % 50 gm tube Permethrin 1% cream rinse 120gm bottle Cream PERMETHRIN 5% , GLYCERINE, JOJOBA OIL, CAPRYLIC TRIGLYCERIDE 60 gm tube Ointment Halobetasol Propionate (0.05% w/w) + Salicylic Acid (6% w/w) tube of 15 gms LOTION AQUA, PIROCTONE OLAMINE, CLIMBAZOLE, CETEARYL ALCOHOL, CETEARETH-20, SODIUM POLYACRYLATE, DIETHICONE, CYCLOPENTASILOXANE, TRIDECETH-6 ZINC PYRITHIONE, CITRIC ACID, DISODIUM EDTA 150 ml Lotion Minoxidil 3% bott of 60ml Clindamycin 1 & Nicotinamide 4 w/w gel (aloe, allantoin base with ethyl lactate q.s tube of 20 gm Eberconazole 1% w/w Cream tube of 50 gm Trenaxmic Acid 2% + Kojic Acid Dipalmitate 3% + Niacinamide 5% Alpha Arbutin 2 % + Ginseng Extract 1.5 % + Allantoin 0.5 % + Sodium Hyaluronate 0.5 % 30gm tube Aluminium chloride hexahydrate 20% lotion 150 ml bottle of Amorolfine hydrochloride IP eq. to Amorolfine 0.25% w/w Phenoxyethanol IP (as preservative) 1.0% w/w Cream Base g.s. tube of 50 gm CLOBETASOL PROPIONATE .05% FUSIDIC ACID 2% CLOTRIMAZOLE 1% IN A EMOLIENT CREAM BASE CONTAINING PROPYLENE GLYCOL CREAM tube of 10gm Clobetasol Propionate USP 0.05% w/v Salicylic Acid IP 3.0% w/v Coal tar Solution 1.P. 66 5.0% v/v In a Lotion Base lg.s 100 ml bottle

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

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

Bid Details/बिड विवरण	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Anti TB Drugs - Ethionamide 250 mg Tablets
BOQ Title/बीओक्यू शीर्षक	RE 11 DGLP
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	39 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	312 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document</p> <p>*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</p>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	<p>Acrifructol Complex P63 Allantoin Aluminium Starch Octenylsuccinate Ascorbyl Palmitate DisodiumPhosphate Eicosene Fragrance Glycerin Glyceryl Stearate Jojoba As per specification</p>
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण	
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	56759
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	13266
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	18690
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	4884
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	11310
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	5760
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	5670
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	5624
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	5963
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	4193
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	20101
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	78805
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	6174
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	16268
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	2630
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	6600
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	17580
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	5664
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	5842
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	43874
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	17304
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	6495
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	11908
Schedule 24 EMD Amount/ईएमडी राशि (In INR)	5068

Schedule 25 EMD Amount/ईएमडी राशि (In INR)	5074
Schedule 26 EMD Amount/ईएमडी राशि (In INR)	14970

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

THE COMMANDANT,MH KHADKI

Military Hospital Khadki, Department of Military Affairs, Indian Army, Ministry of Defence
(Brig Jyoti Joshi)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of

quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

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

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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

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

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

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

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

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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:

Evaluati on Schedul es	Item/Category	Qu ant ity
Schedule 1	Acfructol Complex P63 Allantoin Aluminium Starch Octenylsuccinate Ascorbyl Palmitate Disodiumphosphate Eicosene Fragrance Glycerin Glyceryl Stearate Jojoba As Per Specification	660
Schedule 2	Lotion Propylene Glycol Mineral Oil Glycerin Aloe Barbadensis Leaf Extract Arachis Hypogaea Oil Sunflower Oil Silicon Oil Jojoba Oil As Per Specification	660
Schedule 3	Lot Octyl Methoxycinnamate Octinoxate 7.5 Percent W Per W Oxybenzone 3 Percent W Per W Avobenzone 2 Percent W Per W Zinc Oxide W Per W Vitamin E 0.5 Percent W Per W 60ml As Per Specification	600
Schedule 4	Ointment Betamethasone Dipropionate 0.05 Percent Salicylic Acid 3.5 Percent Zinc Sulphate 0.5 Percent Tube Of 30 Gm	600
Schedule 5	Cream Each Gram Contains Propylene Glycol 15 Mg Diazolidinyl Urea Preservative 1.5 Mg In Cream Base Tube Of 100 Gm	600
Schedule 6	Lotion Ketoconazole 2 Percent Ichthyol Pale 0.5 Percent D-panthenol 0.2 Percent Aloe Vera 1 Percent Shampoo Base 75 ML	300
Schedule 7	Cream Luliconazole Tube Of 15 Gm	7500
Schedule 8	Fluticasone Propionate Cream 0.05 Percent Tube Of 10 Gm	1860
Schedule 9	Lotion Beclomethasone 0.05 Percent Bott Of 100 ML	600
Schedule 10	Ointment Calcipotriol Anhydrous 50 Mcg	240
Schedule 11	Gel Extr. cepae Fluid 0.1 G Heparin Sodium Ph. eur. 50 I.u. allantoin Ph. Eur. 0.01 G Tube Of 20 Gm	360
Schedule 12	Minoxidil 5 Percent And Finasteride 0.1 Percent Topical Solution 60ml	1800

Schedule 13	Ointment Mometasone Furoate 0.1 Percent And Salicylic Acid 6.5 Percent Propylene Glycol 10gm Tube	600
Schedule 14	Cream Oxiconazole As Oxiconazole Nitrate Micronised 1 Percent And Benzoic Acid Ip 0.2 Percent 50 Gm Tube	1200
Schedule 15	Permethrin 1 Percent Cream Rinse 120 Gm Bottle	300
Schedule 16	Cream Permethrin 5 Percent Glycerine Jojoba Oil Caprylic Triglyceride 60 Gm Tube	600
Schedule 17	Ointment Halobetasol Propionate 0.05 Percent W Per W And Salicylic Acid 6 Percent W Per W Tube Of 15 Gms	1200
Schedule 18	Lotion Aqua Piroctone Olamine Climbazole Cetearyl Alcohol Cetearth 20 Sodium Polyacrylate Diethicone Cyclopentasiloxane As Per Specification	300
Schedule 19	Lotion Minoxidil 3 Percent Bott Of 60ml	300
Schedule 20	Clindamycin 1 And Nicotinamide 4 W Per W Gel Aloe Allantoin Base With Ethyl Lactate Q S Tube Of 20 Gm	6000
Schedule 21	Eberconazole 1 Percent W Per W Cream Tube Of 50 Gm	600
Schedule 22	Trenaxmic Acid 2 Percent And Kojic Acid Dipalmitate 3 Percent And Niacinamide 5 Percent Alpha Arbutin 2 Percent And Ginseng Extract 1.5 Percent Allantoin 0.5 Percent As Per Specification	300
Schedule 23	Aluminium Chloride Hexahydrate 20 Percent Lotion 150 ML Bottle	600
Schedule 24	Amorolfine Hydrochloride Ip Eq. To Amorolfine 0.25 Percent W Per W Phenoxyethanol Ip As Preservative 1.0 Percent W Per W Cream Base G.s.tube Of 50 Gm	300
Schedule 25	Clobetasol Propionate .05 Percent Fusidic Acid 2 Percent Clotrimazole 1 Percent In A Emolient Cream Base Containing Propylene Glycol Cream Tube Of 10gm	600
Schedule 26	Clobetasol Propionate Usp 0.05 Percent W Per V Salicylic Acid Ip 3.0 Percent W Per V Coal Tar Solution 1.p. 66 5.0 Percent V Per V In A Lotion Base Lg.s 100 ML Bottle	600

Acrifructol Complex P63 Allantoin Aluminium Starch Octenylsuccinate Ascorbyl Palmitate Disodium Phosphate Eicosene Fragrance Glycerin Glyceryl Stearate Jojoba As Per Specification

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

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1	*****	*****Pune	660	30

LOTION PROPYLENE GLYCOL MINERAL OIL GLYCERIN ALOE BARBADENSIS LEAF EXTRACT ARACHIS HYPOGAEA OIL SUNFLOWER OIL SILICON OIL JOJOBA OIL AS PER SPECIFICATION

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

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1	*****	*****Pune	660	30

Lot Octyl Methoxycinnamate Octinoxate 7.5 Percent W Per W Ocybenzone 3 Percent W Per W Avobenzone 2 Percent W Per W Zinc Oxide W Per W Vitamin E 0.5 Percnt W Per W 60ml As Per Specification

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

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1	*****	*****Pune	600	30

OINTMENT BETAMETHASONE DIPROPIONATE 0.05 Percent SALICYLIC ACID 3.5 Percent ZINC SULPHATE 0.5 Percent Tube Of 30 Gm

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

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1	*****	*****Pune	600	30

CREAM EACH GRAM CONTAINS PROPYLENE GLYCOL IP 15 MG DIAZOLIDINYL UREA PRESERVATIVE 1.5 MG IN CREAM BASE Tube Of 100 Gm

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

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1	*****	*****Pune	600	30

Lotion KETOCONAZOE 2 Percent ICHTHYOL PALE 0.5 Percent D-PANTHENOL 0.2 Percent ALOE VERA 1 Percent SHAMPOO BASE 75 MI

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

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1	*****	*****Pune	300	30

Cream Luliconazole Tube Of 15 Gm

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	*****	*****Pune	7500	30

Fluticasone Propionate Cream 0.05 Percent Tube Of 10 Gm

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

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1	*****	*****Pune	1860	30

Lotion Beclomethasone 0.05 Percent Bott Of 100 MI

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

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

Oint Calcipotriol Anhydrous 50 Mcg

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

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1	*****	*****Pune	240	30

Gel Extr.Cepae Fluid 0.1 G Heparin Sodium Ph.Eur.50 I.U.Allantoin Ph. Eur. 0.01 G Tube Of 20 Gm

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

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1	*****	*****Pune	360	30

Minoxidil 5 Percent And Finasteride 0.1 Percent Topical Solution 60ml

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Pune	1800	30

Ointment MOMETASONE FUROATE 0.1 Percent And SALICYLIC ACID 6.5 Percent PROPYLENE GLYCOL 10gm Tube

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

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

CREAM OXICONAZOLE AS OXICONAZOLE NITRATE MICRONISED 1 Percent AND BENZOIC ACID IP 0.2 Percent 50 Gm Tube

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

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1	*****	*****Pune	1200	30

Permethrin 1 Percent Cream Rinse 120 Gm Bottle

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

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1	*****	*****Pune	300	30

Cream PERMETHRIN 5 Percent GLYCERINE JOJOBA OIL CAPRYLIC TRIGLYCERIDE 60 Gm Tube

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

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

Ointment Halobetasol Propionate 0.05 Percent W Per W And Salicylic Acid 6 Percent W Per W Tube Of 15 Gms

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

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1	*****	*****Pune	1200	30

LOTION AQUA PIROCTONE OLAMINE CLIMBAZOLE CETEARYL ALCOHOL CETEARETH 20 SODIUM POLYACRYLATE DIETHICONE CYCLOPENTASILOXANE AS PER SPECIFICATION

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

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1	*****	*****Pune	300	30

Lotion Minoxidil 3 Percent Bott Of 60ml

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

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1	*****	*****Pune	300	30

Clindamycin 1 And Nicotinamide 4 W Per W Gel Aloe Allantoin Base With Ethyl Lactate Q S Tube Of 20 Gm

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	*****	*****Pune	6000	30

Eberconazole 1 Percent W Per W Cream Tube Of 50 Gm

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

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

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

Trenaxmic Acid 2 Percent And Kojic Acid Dipalmitate 3 Percent And Niacinamide 5 Percent Alpha Arbutin 2 Percent And Ginseng Extract 1.5 Percent Allantoin 0.5 Percent As Per Specification

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Pune	300	30

Aluminium Chloride Hexahydrate 20 Percent Lotion 150 MI Bottle

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

Amorolfine Hydrochloride IP Eq. To Amorolfine 0.25 Percent W Per W Phenoxyethanol IP As Preservative 1.0 Percent W Per W Cream Base G.s.tube Of 50 Gm

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Pune	300	30

CLOBETASOL PROPIONATE .05 Percent FUSIDIC ACID 2 Percent CLOTRIMAZOLE 1 Percent IN A EMOLIENT CREAM BASE CONTAINING PROPYLENE GLYCOL CREAM Tube Of 10gm

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

Clobetasol Propionate USP 0.05 Percent W Per V Salicylic Acid IP 3.0 Percent W Per V Coaltar Solution 1.P. 66 5.0 Percent V Per V In A Lotion Base Lg.s 100 MI Bottle

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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.

2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

MILITARY HOSPITAL, Range Hills, Khadki
MILITARY HOSPITAL, Range Hills, Khadki
MILITARY HOSPITAL, Range Hills, Khadki
MILITARY HOSPITAL, Range Hills, Khadki
MILITARY HOSPITAL, Range Hills, Khadki
.

3. **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.

4. **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 %.

5. **Generic**

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

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

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**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. **Generic**

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

Registration authorised govt organisation
for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

9. **Generic**

The seller is required to print logo as per buyer's requirement.

10. **Scope of Supply**

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

11. **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.

12. **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.

13. **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.

14. **Inspection**

SLBR52

15. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

16. **Certificates**

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

Bid document, ATC and Corrigendum if any.

17. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

18. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

THE COMMANDANT,MH KHADKI
payable at
THE COMMANDANT,MH KHADKI
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

19. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

THE COMMANDANT,MH KHADKI
payable at
THE COMMANDANT,MH KHADKI
.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

20. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

THE COMMANDANT,MH KHADKI
Account No.
THE COMMANDANT,MH KHADKI
IFSC Code
THE COMMANDANT,MH KHADKI
Bank Name
THE COMMANDANT,MH KHADKI
Branch address
THE COMMANDANT,MH KHADKI
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

21. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

THE COMMANDANT, MH KHADKI

payable at

THE COMMANDANT, MH KHADKI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

22. Ration Item ATCs

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

23. Ration Item ATCs

Inspection and Quality Check of Goods (Analysis, Verdict and appeal) Samples drawn by the inspecting officer at the time of inspection are known as Acceptance samples. Verdict shall be issued by CFL concerned on the basis of analysis of Original Sample. No additional time for tendering of stocks shall be given to the suppliers in case of rejection of stocks by CFL and verdict is issued after DP / Extended DP. (a). In the case of rejection of stores by the Inspecting Officer the SELLER will be at liberty to prefer an appeal and forward for examination his sample (Sample No.2) within fourteen days from the date of issue of verdict by CFL concerned rejecting the consignment for test to ST-7/8, DGST, QMG's Branch, IHQ of MoD (Army), P-11 Havlock Lines, Lucknow Road, Timarpur, Delhi -110054 in duplicate under advice to the BUYER and the Composite Food Laboratory concerned. Failing which, the appeal will not be entertained and the consignment will be deemed to have been rejected finally. (b). Appeal sample will be preferred by the vendor at own risk and cost. No additional time will be offered or granted to the vendor to offset delays occurred in normal course for conduct of Appeal Board and no representation on ibid account will be accepted/ considered.

24. Ration Item ATCs

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

25. Ration Item ATCs

Pre-Dispatch Inspection The following Pre-dispatch Inspection clause will form part of the contract placed on successful Bidder :-

- (a) The CFL/ its representatives will carry out Pre-Dispatch Inspection (PDI) of the stores in order to check their compliance with specifications in accordance with its usual standard procedures. Upon successful completion of such PDI, the Seller and CFL/ its representatives will issue and sign a Certificate of Conformity as per the specimen at Form DPM-21 (Available in MoD website and can be given on request).
- (b) The Seller shall provide all reasonable facilities, access and assistance to the CFL/ its representative for safety and convenience in the performance of their duties.
- (c) After completion of inspection the dispatch will be carried out under the supervision of CFL dispatch team, as per priority given in DI issued by the Directorate General Supplies and Transport, Integrated Headquarters of Ministry of Defence (Army).

26. Ration Item ATCs

Shelf Life The supplier shall declare the shelf life/best before use for a minimum period equal to the warranty period as given in the DFS for the item. The item should be of the latest manufacture,

conforming to the current production standard and having 100% defined life at the time of delivery.

27. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract

and Buyer may take suitable actions as per GeM Contract.

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

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./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।

---Thank You/धन्यवाद---