



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6153999 Dated/दिनांक : 30-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय 21-05-2025 14:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	21-05-2025 14:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	ritwikmishra.604n@gov.in	
Total Quantity/कुल मात्रा	22698	
Item Category/मद केटेगरी	EPIRUBICIN HCL 10 MG INJ , Isosfamide Inj 1g vial with 3 amp of 2 ml each Mesna , METHOTREXATE 15MG PRESERVATIVE FREE 3 ML INJ , SUNITINIB 50 MG CAP , Sunitinib 25 mg Tab , EXEMESTANE 25 MG TAB , Pegylated GCSF 6 mg Inj , LEUPROLIDE 3 75 MG INJ , CABAZITAXEL 60 MG INJ , CABOZATINIB 40 MG TAB , TAB TRIFLURIDINE 8 19 MG TIPIRACIL 20 MG , FLUNARIZINE 5 MG TAB , PRAMIPEXOLE 0 25 MG TAB	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	EPIRUBICIN HCL 10 MG INJ, Isosfamide Inj 1g vial with 3 amp of 2 ml each Mesna, METHOTREXATE 15MG (PRESERVATIVE FREE) 3 ML INJ, SUNITINIB 50 MG CAP, Sunitinib 25 mg Tab, EXEMESTANE 25 MG TAB, Pegylated GCSF 6 mg Inj, LEUPROLIDE 3.75 MG INJ, CABAZITAXEL 60 MG INJ, CABOZATINIB 40 MG TAB, TAB TRIFLURIDINE 8.19 MG+TIPIRACIL 20 MG, FLUNARIZINE 5 MG TAB, PRAMIPEXOLE 0.25 MG TAB	
	Searched String: EPIRUBICIN HCL 10 MG INJ Epirubicin Injection, Bomb Blanket (MHA), Irinotecan HCl trihydrate Solution for Injection, Urine Drug Screen Kit, Anti TB Drugs - Pyridoxine 100 mg Tablets, DICYCLOMINE + PARACETAMOL, rdESAT-6 and rCFP-10 Injection, Fexofenadine + Montelukast Tablets (V2), RANITIDINE INJECTION, Anti TB Drugs - Isoniazid 100mg Dispersible Tablet Searched String: Isosfamide Inj 1g vial with 3 amp of 2 ml each Mesna	

UV - Visible Spectrophotometer (FSSAI) Bid Details/बिंड विवरण

Searched String: METHOTREXATE 15MG (PRESERVATIVE FREE) 3 ML INI

Glass Ionomer Cement for Dentistry, Bomb Blanket (MHA), Amiodarone Injection (V2)

Searched String: SUNITINIB 50 MG CAP

Anti TB Drugs - Pyridoxine 50mg Tablets, Culture Tube With Screw Cap, Anti TB Drugs - Levofloxacin 500 mg Tablets, Zidovudine + Lamivudine + Nevirapine Tablets (V2), Probiotics 50 Billion CFUs Capsules, Beret Cap as per IS 5085, Tenofovir Disoproxil Fumarate + Lamivudine + Dolutegravir Tablets (V2), Anti TB Drugs - Pyrazinamide 500mgTablet, Hexagonal Socket Head Cap Screw, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2)

Searched String: Sunitinib 25 mg Tab

Anti TB Drugs - Ethionamide 250 mg Tablets, Bomb Blanket (MHA), Anti TB Drugs - Levofloxacin 250 mg Tablets, Anti TB Drugs - Isoniazid 300 mg Tablet, Urine Drug Screen Kit, Anti TB Drugs - Linezolid 600 mg Tablets, Polypropylene Ropes as per IS 5175, Anti TB Drugs - Levofloxacin 500 mg Tablets, Proteinase K, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet

Searched String: EXEMESTANE 25 MG TAB

Anti TB Drugs - Ethionamide 250 mg Tablets, Bomb Blanket (MHA), Anti TB Drugs - Levofloxacin 250 mg Tablets, Anti TB Drugs - Isoniazid 300 mg Tablet, Urine Drug Screen Kit, Anti TB Drugs - Linezolid 600 mg Tablets, Polypropylene Ropes as per IS 5175, Anti TB Drugs - Levofloxacin 500 mg Tablets, Proteinase K, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet

Searched String: Pegylated GCSF 6 mg Inj

rdESAT-6 and rCFP-10 Injection, Bomb Blanket (MHA), Climbing Rope Nylon, Glacier Region (Defence), Amphotericin B Injection (V2), Amiodarone Injection (V2), Ivermectin Tablet

Searched String: LEUPROLIDE 3.75 MG INJ

Anti TB Drugs - Pyrazinamide 750mg Dispersible Tablet, Bomb Blanket (MHA), Clopidogrel Tablets (V2), Calcium + Vitamin D3, Climbing Rope Nylon, Glacier Region (Defence), Elbow Pipe Fitting, Amiodarone Injection (V2)

Searched String: CABAZITAXEL 60 MG INJ

Anti TB Drugs - Linezolid 600 mg Tablets, Bomb Blanket (MHA), Climbing Rope Nylon, Glacier Region (Defence), Amphotericin B Injection (V2), Diltiazem Tablet, Zidovudine + Lamivudine + Nevirapine Tablets (V2), Zidovudine + Lamivudine Tablets (V2), Phenobarbitone Tablet, Amiodarone Injection (V2)

Searched String: CABOZATINIB 40 MG TAB

Anti TB Drugs - Moxifloxacin 400 mg Tablets, Bomb Blanket (MHA), Anti TB Drugs - Isoniazid 300 mg Tablet, Anti TB

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Bid C	Drugs Ethionamide 250 mg Tablets, Urine Drug Screen Kit, Falls 133 Linezolid 600 mg Tablets, Polypropylene
	Ropes as per IS 5175, Anti TB Drugs - Levofloxacin 500 mg Tablets, Pantoprazole Injection, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet
	Searched String: TAB TRIFLURIDINE 8.19 MG+ TIPIRACIL 20 MG
	Anti TB Drugs - Isoniazid 300 mg Tablet, Bomb Blanket (MHA), Anti TB Drugs - Ethionamide 250 mg Tablets, Anti TB Drugs - Levofloxacin 500 mg Tablets, Polypropylene Ropes as per IS 5175, Anti TB Drugs - Linezolid 600 mg Tablets, Anti TB Drugs - Moxifloxacin 400 mg Tablets, Anti TB Drugs - Levofloxacin 250 mg Tablets, Atorvastatin, Anti TB Drugs - Pyridoxine 100 mg Tablets
	Searched String: FLUNARIZINE 5 MG TAB
	Flunarizine Tablet, Bomb Blanket (MHA), Anti TB Drugs - Isoniazid 300 mg Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Ethionamide 250 mg Tablets, Anti TB Drugs - Linezolid 600 mg Tablets, Polypropylene Ropes as per IS 5175, Anti TB Drugs - Levofloxacin 500 mg Tablets, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Urine Drug Screen Kit
Searched String: PRAMIPEXOLE 0.25 MG TAB	
	Anti TB Drugs - Ethionamide 250 mg Tablets, COD (Chemical Oxygen Demand) Analyzer (Closed Reflux), Anti TB Drugs - Levofloxacin 250 mg Tablets, Anti TB Drugs - Isoniazid 300 mg Tablet, Bomb Blanket (MHA), Anti TB Drugs - Linezolid 600 mg Tablets, Digoxin Tablet, Anti TB Drugs - Levofloxacin 500 mg Tablets, Micro/Semi-Micro/Analytical weighing balance, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Para-Dimethylaminobenzaldehyde
BOQ Title/बीओक्यू शीर्षक	EPIRUBICIN HCL 10 MG INJ
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	5 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/	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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 b the buyer	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes	
Past Performance/विगत प्रदर्शन	30 %	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	केया Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	EPIRUBICIN HCL 10 MG INJ	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	882
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	1048
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	104
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	536
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	363
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	1039
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	16067
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	529
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	3225

Schedule 10 EMD Amount/ईएमडी राशि (In INR)	1921
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	4838
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	115
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	294

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

- (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:

Commandant

Command Hospital Southern Command Pune 411040, Department of Military Affairs, Indian Army, Ministry of Defence

(Maj Gen B Nambiar)

Reserved for Make In India products

Reserved for Make In India products	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of

cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

- 10. 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

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Epirubicin Hcl 10 Mg Inj	210
Schedule 2	Isosfamide Inj 1g Vial With 3 Amp Of 2 MI Each Mesna	120
Schedule 3	Methotrexate 15mg Preservative Free 3 MI Inj	159
Schedule 4	Sunitinib 50 Mg Cap	390
Schedule 5	Sunitinib 25 Mg Tab	660
Schedule 6	Exemestane 25 Mg Tab	1824
Schedule 7	Pegylated Gcsf 6 Mg Inj	444
Schedule 8	Leuprolide 3 75 Mg Inj	21
Schedule 9	Cabazitaxel 60 Mg Inj	30
Schedule 10	Cabozatinib 40 Mg Tab	660
Schedule 11	Tab Trifluridine 8 19 Mg Tipiracil 20 Mg	360
Schedule 12	Flunarizine 5 Mg Tab	7500
Schedule 13	Pramipexole 0 25 Mg Tab	10320

EPIRUBICIN HCL 10 MG INJ

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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 CITY	210	30

Isosfamide Inj 1g Vial With 3 Amp Of 2 MI Each Mesna

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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 CITY	120	30

METHOTREXATE 15MG PRESERVATIVE FREE 3 ML INJ

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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 CITY	159	30

SUNITINIB 50 MG CAP

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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 CITY	390	30

Sunitinib 25 Mg Tab

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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 CITY	660	30

EXEMESTANE 25 MG TAB

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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 CITY	1824	30

Pegylated GCSF 6 Mg Inj

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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 CITY	444	30

LEUPROLIDE 3 75 MG INJ

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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 CITY	21	30

CABAZITAXEL 60 MG INJ

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

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 CITY	30	30

CABOZATINIB 40 MG TAB

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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 CITY	660	30

TAB TRIFLURIDINE 8 19 MG TIPIRACIL 20 MG

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

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 CITY	360	30

FLUNARIZINE 5 MG TAB

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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 CITY	7500	30

PRAMIPEXOLE 0 25 MG TAB

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
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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 CITY	10320	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 (Increased quantity \div Original quantity) \times 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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. 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.

4. Generic

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

mismatch of technical parameters, the bid is liable for rejection.

5. 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.

6. Generic

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

7. Generic

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

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

8. Generic

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

9. 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.

10. 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.

11. 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.

12. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

13. Scope of Supply

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

14. 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.

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.

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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---