



Bid Document/ बिड दस्तावेज़

Bid	Details/बिङ विवरण		
Bid End Date/Time/बिंड बंद होने की तारीख/समय	16-08-2023 11:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-08-2023 11:30:00		
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 Social Justice And Empowerment		
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilitie		
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Tr Research (svnirtar) Olatpur Odisha		
Office Name/कार्यालय का नाम	Cuttack		
Total Quantity/कुल मात्रा	9460		
Item Category/मद केटेगरी	Buprigesic Trans dermal patch 5 mg, Depomedrol Methy Pednisolene Sodium 40mg, Diclofenac suppository Justin 5mg, Diclofenac suppository Justin 25mg, Diclofenac suppository Justin 25mg, Diclofenac suppository Justin 25mg, Diclofenac suppository Justin 25mg, Diclofenac Hydroxiethyle Selulose, Inj Dermg, Inj Epsoline, Inj Glycopyrolate, Inj Lorazepam, Inj 1 grm IV, Inj Diazepam, Inj Transxenic Acid Inj Tranexa, Inj Adrenaline, Inj Atropine Sulphate, Inj Avil 2ml, Inj Decadron 2ml, Inj Diclofenac Aq 1ml, Inj Dopamine, Inj Inj Frusemide Lasix, Inj Hydrocortisone 100mg		
BOQ Title/बीओक्यू शीर्षक	PMRD ANAESTHESIA INJECTION I BID		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षां का)	1 Lakh (s)		
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Request, ATC), Compliance of BoQ specification and supporting do *In case any bidder is seeking exemption from Experienc Criteria, the supporting documents to prove his eligibility exemption must be uploaded for evaluation by the buyer		

Bid Details/बिड विवरण			
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes		
RA Qualification Rule	H1-Highest Priced Bid Elimination		
Type of Bid/बिंड का प्रकार	Two Packet Bid		
Primary product category	Inj Decadron 2ml		
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/		
Required/आवश्यकता	No		
ePBG Detail/ईपीबीजी विवरण			
Required/आवश्यकता	No		
Splitting/विभाजन			
Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.			
1।। 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Aud Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover c relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less the average turnover in respect of the completed financial years after the date of constitution shall be taken into according to the complete of the comp
- 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or th reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / Star Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document be

opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quanti each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet 3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as (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 c Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidde a certificate from the OEM regarding the percentage of the local content and the details of locations at which the loc addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost au-OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to parti 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 applications. Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India 2017.

- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to ava Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Service must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price witl (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be give to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.The buyer 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 Complication of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Prefer in India) Order, 2017.
- 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is no used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based or assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed 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 d consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Qu
Schedule 1	Buprigesic Trans Dermal Patch 5 Mg	
Schedule 2	Depomedrol Methyl Pednisolene Sodium 40mg	50
Schedule 3	Diclofenac Suppository Justin 12 Point 5mg	100
Schedule 4	Diclofenac Suppository Justin 25mg	100
Schedule 5	Diolin Resule	20

Schedule 6	Fluhale Resule	200
Schedule 7	Hestar 6 Percent Hydroxiethyle Selulose	100
Schedule 8	Inj Dextomade 100 Mg	50
Schedule 9	Inj Epsoline	50
Schedule 10	Inj Glycopyrolate	400
Schedule 11	Inj Lorazepam	50
Schedule 12	Inj Paracetamol 1 Grm Iv	100
Schedule 13	Inj Diazepam	500
Schedule 14	Inj Transxenic Acid Inj Tranexa	300
Schedule 15	Inj Xylocart	10
Schedule 16	Inj Adrenaline	100
Schedule 17	Inj Atropine Sulphate	500
Schedule 18	Inj Avil 2ml	200
Schedule 19	Inj Clonium	80
Schedule 20	Inj Decadron 2ml	200
Schedule 21	Inj Diclofenac Aq 1ml	300
Schedule 22	Inj Dopamine	20
Schedule 23	Inj Ephedrin	600
Schedule 24	Inj Frusemide Lasix	100
Schedule 25	Inj Hydrocortisone 100mg	100

Buprigesic Trans Dermal Patch 5 Mg

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	30

Depomedrol Methyl Pednisolene Sodium 40mg

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	500	30

Diclofenac Suppository Justin 12 Point 5mg

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	1000	30

Diclofenac Suppository Justin 25mg

(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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	1000	30

Diolin Resule

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	200	30

Fluhale Resule

(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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	200	30

Hestar 6 Percent Hydroxiethyle Selulose

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	30

Inj Dextomade 100 Mg

(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		Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	50	30

Inj Epsoline

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	50	30

Inj Glycopyrolate

(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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	400	30

Inj Lorazepam

(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 अईता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	50	30

Inj Paracetamol 1 Grm IV

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	30

Inj Diazepam

(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	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	500	30

Inj Transxenic Acid Inj Tranexa

(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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	300	30

Inj Xylocart

(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	<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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	10	30

Inj Adrenaline

(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)

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	30

Inj Atropine Sulphate

(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

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	500	30

Inj Avil 2ml

(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	<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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	200	30

Inj Clonium

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	80	30

Inj Decadron 2ml

(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	<u>View File</u>
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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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	200	30

Inj Diclofenac Aq 1ml

(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	<u>View File</u>
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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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	3000	30

Inj Dopamine

(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	<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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	20	30

Inj Ephedrin

(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)

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	600	30

Inj Frusemide Lasix

(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	<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/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	30

Inj Hydrocortisone 100mg

(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)

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेष िती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/i
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist- Cuttack, Pin-754010, Odisha	100	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 bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the orders up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAID RESEARCH

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities, (Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, FAX: 0671 2805862.

Website: www.svnirtar.nic.in, E-mail: dir.nirtar@nic.in & svnirtar@gmail.c

Ref-AD-5/BOQ/Medicine/23-24

Date-18.07.23.

GEM BOQ BID DOCUMENT (For Procurement of Anaesthesia Injections-I for P

GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

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Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM.

All rules & regulations of bid are as per default conditions and procedure of GEM.

FOLLOWING DOCUMENTS TO BE UPLODED.

SI	Name of documents	
1	a) GST Certificate, b) Pan Card, c) Aadhar card	
2	Last quarter/month GST 3B receipt.	
3	IT return for -22-23	
4		
5		
6	MSME certificate if any & MII certificate	
7	List of samples submitted.	
8	Technical Bid details as per Annexure-I (mandatory).	
9	Compliance Statement as per Annexure-II (mandatory).	
10	Declaration as per Annexure-III (mandatory).	
11	Bank Account details (mandatory).	

Annexure-I (Technical bid details format)

Sl. No	Information required	Information to be provided the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd.,/ Ltd. Company	
3	Local/present Address, Mob. No. & What's up No. and E-mail. Of the proprietor and firm.	
4	If the head office other than in (3) above, t hen give the address for the same	

Annexure-II

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(DECLARATION FORMAT)

I/we having my/our office atdo hereby declare that I/we have carefully read all the terms & conditions of GEM B
the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-754010 for I will abide by all terms and conditions set forth in the tender paper and GEM for the period of agreemen
Signature of Bidder
-

Annexure-III

COMPLIANCE STATEMENT for Anaesthesia Injections-I

SI.N o	Nomenclature	Specifications	A/U	Qty,	Sup plie d br and
1	Buprigesic Trans dermal pa tch 5 mg.	Neon/Abort/Themis	Nos.	100	
2	Depomedrol (Methyl Pednis olene Sodium 40mg.	Neon/Abort/Themis	Vial	500	
3	Diclofenac suppository (Justin,12.5mg)	Neon	Nos	1000	
4	Diclofenac suppository(Just in,25mg)	Neon	Nos	1000	
5	Diolin Resule	Neon/Cipla/Themis	Amp	200	
6	Fluhale resule	Neon/Cipla/Themis	Nos	200	
7	Hestar(6%)(Hydroxiethyle Selulose)	B brown/Nirlife/Neon	Bot	100	
8	Inj .Dextomade 100 mg	Neon/Abort/Themis	Amp	50	
9	Inj Epsoline	Aristo/Alkem/Lupin/Zuvu ntus/	amp	50	
10	Inj Glycopyrolate	Neon/Abort/Themis	Amp	400	
11	Inj Lorazepam	Aristo/Alkem/Lupin/Zuvu ntus/	amp	50	
12	Inj Paracetamol 1 grm IV	Neon/Abort/Themis	Bot	100	
13	Inj. Diazepam	Neon/Abort/Themis	Amp	500	
14	Inj. Transxenic Acid (Inj Tra nexa)	Aristo/Alkem/Lupin/Zuvu ntus/	AMP	300	
15	Inj. Xylocart	Neon/Abort/Themis	Vial	10	

16	Inj.Adrenaline	Neon/Abort/Themis	Amp	100	
17	Inj.Atropine Sulphate	Neon/Abort/Themis	Amp	500	
18	Inj.Avil,2ml	Neon/Abort/Themis	Amp	200	
19	Inj.Clonium	Neon/Abort/Themis	Amp	80	
20	Inj.Decadron,2ml	Neon/Abort/Themis	Vial	200	
21	Inj.Diclofenac Aq. 1ml	Troyka/Aristo/Alkem/Neo n	Amp	3000	
22	Inj. Dopamine	Neon/Abort/Themis	Amp	20	
23	Inj. Ephedrin	Neon/Abort/Themis	Amp	600	
24	Inj. Frusemide (Lasix)	Neon/Abort/Themis	Amp	100	
25	Inj.Hydrocortisone,100mg	Neon/Abort/Themis	Vial	100	

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Terms & Conditions

Ø The Director, SVNIRTAR invites E-Bids in Two Bid System (ie. Technical/Documentary and Financial Bid) from eliturers, authorized distributors, or dealers or any other agencies-authorized to quote through GEM on mutuall s and conditions and satisfactory performance for Rate Contract for Supply of Drugs at SVNIRTAR OLATPUR CL the Specifications. The quantity may be increased or decreased as per the requirement of the Institution.

Ø The Bidder is expected to examine all Instructions, Terms and Conditions, Forms, and Specifications in the bidd . The bid should be complete and in the prescribed format as per the requirement of the bid document. The bie conditional. Failure to furnish all information required by the bidding document or submission of a bid not ree bidding documents in all respect will be at the Bidder's risk and may result in rejection of bid.

Ø Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence heir claim.

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Ø Materials will be supplied at SVNIRTAR during working hours and on working days only. If the consignee will be informed by mail or clarification/ATC in the bid.
Ø If any items are not accepted, they may be replaced within seven days otherwise it will be rejected.
Ø If the price of any items or total amount of order is more than our estimate value, excess amount items

Ø Materials are treated as ok if it is accepted by the indenting department.

ed, or total bid may be cancelled.

- Ø If any items are damaged within the expiry period, they must be replaced within 7 days.
- Ø The supply of Drugs as per list should be of required quality/ standard as per specification, having useful life as is tender and supply should be made in good condition to the Medicine store SVNIRTAR by the bidder at their
- Ø If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 7 (n a 24 x 7 \times 365 basis, the purchaser may proceed to take such remedial actions as deemed fit by the purchaser without prejudice to other contractual rights and remedies, which the purchase e against the supplier.
- Ø The firm will be bound to supply the ordered items within 30 days of issuance of purchase order. Extension sha ed in ordinary course, except in Cases of any natural calamities, All India Transportation strike (with sufficient her genuine case of request of extension may be considered/allowed (subject to approval from Competent Au ed that the request is received within the due date.

- Ø The supplier shall supply the materials along with a copy of the Invoice, Purchase Order, Test Report, Delivery (
 her relevant documents at the Medicine Stores of SVNIRTAR. The quantity supplied shall be in terms of the Un
 in the Tender Document/ PO. The suppliers are cautioned that the variation in the description of product in the
 sis report and actual supplies will be considered as improper invoicing and will be dealt with accordingly.
- Ø Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per nal requirement with prior written permission and total delivery is to be completed within the stipulated delivery billing is strictly prohibited.
- Ø In case the quality of drugs supplied are not in conformity with the standard given in tender or the supplies are dard at any stage these goods shall immediately be taken back by the supplier and will be replaced with the t goods, without any delay. The competent authority reserves the right to reject the goods if the same is not for not with the required description/specifications and liquidates damages shall be charged.
- Ø At the time of delivery, the drugs should have shelf-life span of at least 02 years or 75% before the date

Ø For Technical Bid, formulation Unit, Brand name, supplied brand name and samples sub to be evaluated by the technical committee.	omitted in the complia
Ø Excel sheet of our required specifications to be uploaded for smooth and early bidding b	y bidder.
Ø In the financial bid, bidders will quote the price for one quantity only. Manual order as per he L1 eligible bidder after finalization of bid. Orders may be placed one or more times pproved in the bid. Bidder will submit manual invoice as per purchase order for payme ays of receipt and acceptance of materials.	as per requirement as
Ø Our compliance statement is to be uploaded as per our technical bid.	
d-	DIRECTOR

hichever is more from the date of supply.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding proces outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issin this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exerprovided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category i 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.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifyir Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case m

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

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 shar 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 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. जिम की सामान्य 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 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 अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---