



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023

Dated/दिनांक

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-08-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-08-2023 16:30:00
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 Disabilities
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Training & Research (svnirtar) Olatpur Odisha
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	16665
Item Category/मद केटेगरी	Inj Doxiphylin 100mg 10ml , Inj Drotaverine 40mg 2ml , Inj Gentamycin 80mg , Inj Human Mixtard 10ml , Inj Isotonic Inj Isotonic Saline 500ml , Inj Ketrolac 30mg 1 ml , Inj Metochloparamide Peri norm , Inj Metronidazole V Metronidazole , Inj Mythilecobalamine plus Pyridoxin HCL , Inj Pipracillium tazobataom , Inj Ranitidine 2ml , Inj Ringer Lactate 500ml Soluble Insulin Regular HA 40 , Inj T Toxoid , Inj Terbutalir 2ml , NS 100ml , Iohexel dye for epidural 350mg , Water for injection
BOQ Title/बीओक्यू शीर्षक	PMRD INJECTION II BID
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों 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 (Requester ATC),Compliance of BoQ specification and supporting documents *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Inj T Toxoid
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
Estimated Bid Value/अनुमानित बिड मूल्य	752380
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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. 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 of relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 years, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State / Public 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 quantity 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 per 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 be 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 value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is less than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies. 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 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.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Small Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. If the bidder is a Service provider, the bidder must be the Service provider of the offered Service. In respect of bid for Service, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded with 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 with (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. 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.

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 not used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on 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. 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 item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Q
Schedule 1	02800	Inj Doxiphylin 100mg 10ml	2
Schedule 2	01000	Inj Drotaverine 40mg 2ml	5
Schedule 3	012000	Inj Gentamycin 80mg	2
Schedule 4	02500	Inj Human Mixtard 10ml	1
Schedule 5	0324000	Inj Isotonic Saline 3ltr	2

Schedule 6	048000	Inj Isotonic Saline 500ml	2
Schedule 7	0600	Inj Ketrolac 30mg 1 MI	2
Schedule 8	0720	Inj Metochloparamide Peri Norm	1
Schedule 9	09000	Inj Metronidazole V Metron Iv	5
Schedule 10	01200	Inj Mvi	1
Schedule 11	5000	Inj Mythilecobalamine Plus Pyridoxin Hcl	5
Schedule 12	0240000	Inj Piparacillin Tazobataom	1
Schedule 13	03000	Inj Ranitidine 2ml	1
Schedule 14	060000	Inj Ringer Lactate 500ml	2
Schedule 15	03000	Inj Soluble Insulin Regular Ha 40	1
Schedule 16	020640	Inj T Toxoid	2
Schedule 17	0720	Inj Terbutaline Bricanyl 2ml	1
Schedule 18	05000	Ns 100ml	5
Schedule 19	03000	Iohexel Dye For Epidural 350mg	5
Schedule 20	010200	Water For Inj 10ml	5

Inj Doxiphylin 100mg 10ml

(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)

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/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	20	30

Inj Drotaverine 40mg 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)

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

Inj Gentamycin 80mg

(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/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2000	30

Inj Human Mixtard 10ml

(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	10	30

Inj Isotonic Saline 3ltr

(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/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	200	30

Inj Isotonic Saline 500ml

(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/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2000	30

Inj Ketrolac 30mg 1 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/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	20	30

Inj Metochloparamide Peri Norm

(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/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	100	30

Inj Metronidazole V Metron 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/परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	500	30

Inj MVI

(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	100	30

Inj Mythilecobalamine Plus Pyridoxin HCL

(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 Piparacillin Tazobataom

(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

Inj Ranitidine 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)

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

Inj Ringer Lactate 500ml

(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/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2000	30

Inj Soluble Insulin Regular HA 40

(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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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	10	30

Inj T Toxoid

(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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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2000	30

Inj Terbutaline Bricanyl 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

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

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

NS 100ml

(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/मात्र

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

Iohexel Dye For Epidural 350mg

(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/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	5	30

Water For Inj 10ml

(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/दि
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	5000	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 order by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND 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.

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

Date-18.07.23.

GEM BOQ BID DOCUMENT **(For Procurement of Injections-II for PMRD)**

GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

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 UPLOADED.

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	Bidder turnover certificate mentioning UDIN Number of CA.
5	Experience certificate in GEM.
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 to 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, then give the address for the same	

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Annexure-II

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(DECLARATION FORMAT)

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I/we having my/our office at
 do hereby declare that I/we have carefully read all the terms & conditions of GEM BC
 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 agreement

Signature of Bidder

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Annexure-III

COMPLIANCE STATEMENT

SI	Nomenclature	Preferable Brand	A/U	Qty. Reqd	Supplied brand	Pcs
1	Inj. Doxiphylin 100mg, 10 ml	Novodisk/Nicholas/Zuvuntus	Vial	20		
2	Inj. Drotaverine 40mg, 2ml	Novodisk/Nicholas/Zuvuntus	Amp	50		
3	Inj. Gentamycin, 80mg	Aristo/Alkem/Lupin/Zuvuntus/	Vial	2000		
4	Inj. Human Mixtard 70/30 - 10ml	Novodisk/Nicholas/Zuvuntus	Vial	10		
5	Inj. Isotonic Saline, 3ltr	B Brown/Clarish/Baxter	Bot	200		
6	Inj. Isotonic Saline, 500ml	B Brown/Clarish/Baxter	Bot	2000		
7	Inj. Ketrolac 30mg/1 ml	Cipla/Zydous/Indicame	Amp	20		
8	Inj. Metochloparamide (Perinorm)	Aristo/Alkem/Lupin/Zuvuntus/	Amp	100		
9	Inj. Metronidazole. V (Metron IV), 100ml/500mg	Aristo/Alkem/Lupin/Zuvuntus/	Bot	500		
10	Inj. MVI	USV	Amp	100		
11	Inj. Methylcobalamine + Pyridoxin HCL	Cipla/Zydous/Indicame	Amp	50		
12	Inj. Piperacillin - tazobactam	Aristo/Alkem/Lupin/Zuvuntus/	Vial	1000		
13	Inj. Ranitidine, 2ml	Aristo/Alkem/Lupin/Zuvuntus/	Amp	1000		
14	Inj. Ringer Lactate, 500ml	B Brown/Clarish/Baxter	Bot	2000		
15	Inj. Soluble Insulin Regular /HA 40 IU/ml-10ml	Novodisk/Nicholas/Zuvuntus	Vial	10		

16	Inj. T. Toxoid (Serum / BE) 0.5ml	Aristo/Alkem/Lupin/Zuvu ntus/	Amp	2000		
17	Inj. Terbutaline (Bricanyl), 2 ml	Aristo/Alkem/Lupin/Zuvu ntus/	Amp	100		
18	NS (100ml)	Baxtar/Claris/Nirlife	Bot	500		
19	Iohexel-dye (for epidural) 350mg/ml	Bayer/Allex	Bot	5		
20	Water for Inj, 10ml	Aristo/Alkem/Lupin/Zuvu ntus/	Amp	5000		

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Terms & Conditions

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Ø The Director, SVNIRTAR invites E-Bids in Two Bid System (ie. Technical/Documentary and Financial Bid) from manufacturers, authorized distributors, or dealers or any other agencies-authorized to quote through GEM on mutually agreed terms and conditions and satisfactory performance for Rate Contract for Supply of Drugs at SVNIRTAR OLATPUR as per 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 bidding document. The bid should be complete and in the prescribed format as per the requirement of the bid document. The bid shall be conditional. Failure to furnish all information required by the bidding document or submission of a bid not in accordance with the 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 to substantiate their claim.

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Ø Materials will be supplied at SVNIRTAR during working hours and on working days only. If the consignee is not available, the bidder 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 may be rejected, or total bid may be cancelled.

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

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 per the tender and supply should be made in good condition to the Medicine store SVNIRTAR by the bidder at their own cost.

- Ø If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 7 days on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial actions as deemed fit by the purchaser at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may exercise against the supplier.
- Ø The firm will be bound to supply the ordered items within 30 days of issuance of purchase order. Extension shall be allowed in ordinary course, except in Cases of any natural calamities, All India Transportation strike (with sufficient evidence) or other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority). Provided 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 Challan and other relevant documents at the Medicine Stores of SVNIRTAR. The quantity supplied shall be in terms of the quantity ordered in the Tender Document/ PO. The suppliers are cautioned that the variation in the description of product in the analysis 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 special requirement with prior written permission and total delivery is to be completed within the stipulated delivery period. Partial 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 found standard at any stage these goods shall immediately be taken back by the supplier and will be replaced with the standard quality goods, without any delay. The competent authority reserves the right to reject the goods if the same is not in conformity with the required description/specifications and liquidated 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 of supply whichever is more from the date of supply.**
- Ø For Technical Bid, formulation Unit, Brand name, supplied brand name and samples submitted in the compliance shall be evaluated by the technical committee.
- Ø Excel sheet of our required specifications to be uploaded for smooth and early bidding by bidder.
- Ø In the financial bid, bidders will quote the price for one quantity only. Manual order as per our requirement will be placed with the L1 eligible bidder after finalization of bid. Orders may be placed one or more times as per requirement as approved in the bid. Bidder will submit manual invoice as per purchase order for payment. Payment will be made within 15 days of receipt and acceptance of materials.

Ø Our compliance statement is to be uploaded as per our technical bid.

S/d-

DIRECTOR

PLEASE UPLOAD COMPLIANCE STATEMENT IN OUR FORMAT AND AS IN THE BIDDING DOCUMENTATION BRAND. OTHER BRAND WILL NOT BE ACCEPTED.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, Government of India, where Buyer organization is solely responsible for the impact of these clauses on the bidding process, outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the 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 issued 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 restriction 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.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying 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 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 such 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 share 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./जेम की सामान्य शर्तों की धारा 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 के 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 इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और व आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---