



Bid Number/बोली क्रमांक (बिड संख्या): GE  
Dated,

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-07-2023 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-07-2023 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	100 (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 Disabil
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Research (svnirtar) Olatpur Odisha
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	30
Item Category/मद केटेगरी	Caladryl Lotion , Cap Nifedipine 10 Mg , Cap Vitamin D plus Clav Acid , Cap Montelukast pus Livocetrizine , Ca plus Domperidone DSR , Cough Syp , Diclofenac sodiu Oral Liquid , Ofloxacillin Eye Ear drop , ORS Powder , C Nasal drop , Syp Cephodoxine , Syp Albendazole , Syp Amoxicillin Clava Acid , Syp Levo Cetrizine Hcl , Syp D Febrex Plus Syp Sinarest Tminic plus , Syp Clophenirai morphin HCL , Syp Ibuprofen Paracitamol , Syp Mefen: Paracetamol , Syp Ofloxacillin Ornidazole , Syp Azithro Paracetamol 250mg , Syp Promethazine Hcl , Syp Levo Bromohexin expectorant , Mupirocin oint , Syp Multivil
BOQ Title/बीओक्यू शीर्षक	CAPSULES AND SYRUP 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 (Reque ATC),Compliance of BoQ specification and supporting *In case any bidder is seeking exemption from Experie Criteria, the supporting documents to prove his eligibi must be uploaded for evaluation by the buyer

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Cap Vitamin D
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	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 of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year turnover in respect of the completed financial years after the date of constitution shall be taken into account for this 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or th should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Org Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Fin

of bunch bids, the category of primary product having highest value should meet this criterion.

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 qualify as a Class 1 local supplier shall be mentioned in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM showing the percentage of the local content and the details of locations at which the local value addition is made along with their declaration that no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) Order, 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. If Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from availing Purchase preference in Public Procurement Policy for Micro and Small Enterprises. 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 service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contribute towards 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or impact on bid participation 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 considered in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of market reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value. If number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to 6 bidders. If number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to conduct RA amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are participating in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be kept at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in RA process.

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>
Schedule 1	Caladryl Lotion
Schedule 2	Cap Nifedipine 10 Mg
Schedule 3	Cap Vitamin D
Schedule 4	Cap Amoxicillin Plus Clav Acid
Schedule 5	Cap Montelukast Pus Livocetizine
Schedule 6	Cap Rabeprazole Plus Domperidone Dsr
Schedule 7	Cough Syp
Schedule 8	Diclofenac Sodium Gel

Schedule 9	Lactolose Oral Liquid
Schedule 10	Ofloxacillin Eye Ear Drop
Schedule 11	Ors Powder
Schedule 12	Otrivin Nasivion Nasal Drop
Schedule 13	Otrivin Nasivion Nasal Drop
Schedule 14	Syp Cephodoxine
Schedule 15	Syp Albendazole
Schedule 16	Syp Sucral
Schedule 17	Syp Amoxycillin Clava Acid
Schedule 18	Syp Levo Cetirizine Hcl
Schedule 19	Syp Dhp Alkasol
Schedule 20	Syp Febrex Plus Syp Sinarest Tminic Plus
Schedule 21	Syp Clopheniramin Maleate Dextro Morphin Hcl
Schedule 22	Syp Ibuprofen Paracetamol
Schedule 23	Syp Mefenamic Acid Paracetamol
Schedule 24	Syp Ofloxacillin Ornidazole
Schedule 25	Syp Azithromycin 200ml
Schedule 26	Syp Paracetamol 250mg
Schedule 27	Syp Promethazine Hcl
Schedule 28	Syp Levo Salbutamol Bromohexin Expectorant
Schedule 29	Mupirocin Oint
Schedule 30	Syp Multivitamin Antioxidant

## Caladryl Lotion

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

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Cap Nifedipine 10 Mg**

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

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**Cap Vitamin D**

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

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**Cap Amoxicillin Plus Clav Acid**

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

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**Cap Montelukast Pus Livocetrizine**

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

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**Cap Rabeprazole Plus Domperidone DSR**

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

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**Cough Syp**

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

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	1	30

**Diclofenac Sodium Gel**

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

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### Lactolose Oral Liquid

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

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### Ofloxacillin Eye Ear Drop

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**ORS Powder**

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

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**Otrivin Nasivion Nasal Drop**

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

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**Otrivin Nasivion Nasal Drop**

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**Syp Cephodoxine**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

**Syp Albendazole**

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

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## Syp Sucral

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively and 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	1	30

## Syp Amoxicillin Clava Acid

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively and 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	1	30

### Syp Levo Cetrizine Hcl

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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	1	30

### Syp DHP Alkasol

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

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

**Syp Febrex Plus Syp Sinarest Tminic Plus**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 D
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Syp Clopheniramin Maleate Dextro Morphin HCL**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

**Syp Ibuprofen Paracetamol**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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/मात्रा	Delivery D
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Syp Mefenamic Acid Paracetamol**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**



<b>Specification Document</b>	<a href="#">View File</a>
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1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Syp Ofloxacillin Ornidazole**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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	1	30

## Syp Azithromycin 200ml

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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

## Syp Paracetamol 250mg

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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

### Syp Promethazine Hcl

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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	1	30

### Syp Levo Salbutamol Bromohexin Expectorant

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

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**Mupirocin Oint**

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

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**Syp Multivitamin Antioxidant**

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**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% quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to 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.

Website: [www.svnirtar.nic.in](http://www.svnirtar.nic.in), E-mail: dir.nirtar@nic.in & svnirtar@gmail.com

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

Date-22.06.24

**GEM BOQ BID DOCUMENT**

# (For Procurement of CAPSULES/SYRUPS for P

## 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 (mandatory).
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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<p>I/we ..... having my/our office at .....  ..... do hereby declare that I/we have carefully read all the terms &amp; 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 agreem</p> <p style="text-align: right;">Signature of Bidder</p>
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**Annexure-III**

**COMPLIANCE STATEMENT**

Sl.No	Description With strength	Preferable brand	F/U	Qty	Sl pl d ai
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1	Caladryl Lotion (Calapure )60 ml	Aristo/Alkem/Lupin/Zuv untus	Bot	300
2	Cap Nifedipine 10 Mg	Aristo/Alkem/Lupin/Zuv untus	Nos	100
3	Cap. Vitamin D (60000)	Aristo/Alkem/Lupin/Zuv untus	Nos.	200
4	Cap.Amoxyccillin500+Clav.Aci d125mg	Aristo/Alkem/Lupin/Zuv untus	Nos	5000
5	Cap.Montelucast+Livocetrizine	Aristo/Alkem/Lupin/Zuv untus	Nos	1000
6	Cap.Rabeprazole 20mg+Domperidone DSR 30mg	Aristo/Alkem/Lupin/Zuv untus	Nos	6000
7	Cough Syp. Benadryl, 456ml	Aristo/Alkem/Lupin/Zuv untus	Bot	150
8	Diclofenac sodium Gel 1%, 30mg	Aristo/Alkem/Lupin/Zuv untus	Tube	200
9	Lactolose Oral Liquid 100ml	Cipla/Zydous/Indicame	Bot	50
10	Ofloxacillin Eye/Ear drop	Aristo/Alkem/Lupin/Zuv untus	Bot	100
11	ORS Powder,21gm	Aristo/Alkem/Lupin/Zuv untus	Pkt/sachh	1500
12	Otrivin/Nasivion Nasal drop,A dult 10ml	Aristo/Alkem/Lupin/Zuv untus	Bot	50
13	Otrivin/Nasivion Nasal drop,P aediatric 10ml	Aristo/Alkem/Lupin/Zuv untus	Bot	50
14	Syp Cephodoxine 50 mg/ ml, 60 ml	Aristo/Alkem/Lupin/Zuv untus	bot	100
15	Syp,Albendazole 10ml/400mg	Aristo/Alkem/Lupin/Zuv untus	Bot	400
16	Syp. Sucral - O 100ml	Aristo/Alkem/Lupin/Zuv untus	Btl.	50



17	Syp.Amoxyicillin+Clava.Acid, 60ml	Aristo/Alkem/Lupin/Zuv untus	Bot	200
18	Syp.Levo Cetrizine Hcl,30ml	Aristo/Alkem/Lupin/Zuv untus	Bot	500
19	Syp.DHP, Alkasol,500ml	Aristo/Alkem/Lupin/Zuv untus	Bot	300
20	Syp. Febrex Plus/ Syp. Sinarest/Tminic plus	Aristo/Alkem/Lupin/Zuv untus	Bot	50
21	Syp.Clopheniramin Maleate+ dextro morphin HCL	Cipla/Zydous/Indicame	Bot	300
22	Syp.Ibuprofen+Paracetamol	Aristo/Alkem/Lupin/Zuv untus	Bot	200
23	Syp. Mefenamic acid + Paracetamol	Cipla/Zydous/Indicame	Bot	500
24	Syp.Ofloxacin 50mg/5ml+Ornidazole 125mg/5ml	Aristo/Alkem/Lupin/Zuv untus	Bot	100
25	Syp.Azithromycin-200ml	Aristo/Alkem/Lupin/Zuv untus	Bot	200
26	Syp. Paracetamol 250mg	Cipla/Zydous/Indicame	Nos	200
27	Syp. Promethazine Hcl(Phenergan)	Aristo/Alkem/Lupin/Zuv untus	Bot	200
28	Syp. Levo Salbutamol+ Bromohexin expectorant	Aristo/Alkem/Lupin/Zuv untus	Bot	200
29	Mupirocin oint-2% 5mg.	Glaxo smith/Apex	Tube	50
30	Syp Multivitamin+ antioxidant 200ml	Alkem/Lupin/Apex	Bot	50

## **Terms & Conditions**

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- Ø The Director, SVNIRTAR invites E-Bids in Two Bid System (ie. Technical/Documentary and Financial Bid) from eligible, authorized distributors, or dealers or any other agencies-authorized to quote through GEM on mutually agreed terms and satisfactory performance for Rate Contract for Supply of Drugs at SVNIRTAR OLATPUR CUTTACK as per 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 bid document. The bid should be complete and in the prescribed format as per the requirement of the bid document. The bid should be submitted in all respects. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the requirements 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 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 or total bid may be cancelled.
- Ø Materials are treated as ok if it is accepted by the indenting department.
- Ø Sample for above items are not required but bidder will quote as per required brand mentioned in the document as per quoted items. No change of brand is allowed.
- 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 requirement 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 (seven) 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 expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have.
- Ø The firm will be bound to supply the ordered items within 30 days of issuance of purchase order. Extension shall be on an extraordinary course, except in Cases of any natural calamities, All India Transportation strike (with sufficient proof of request of extension may be considered/allowed (subject to approval from Competent Authority) provided it 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 Units mentioned in the Purchase Order Document/ PO. The suppliers are cautioned that the variation in the description of product in the Invoice 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 requirement with prior written permission and total delivery is to be completed within the stipulated delivery period. Partially supplied items are strictly prohibited.
- Ø In case the quality of drugs supplied are not in conformity with the standard given in tender or the supplies are not in conformity at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tendered goods without any delay. The competent authority reserves the right to reject the goods if the same is not found in accordance 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**.
- Ø For Technical Bid, formulation Unit, Brand name, supplied brand name and samples submitted in the compliance statement 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 on the eligible bidder after finalization of bid. Orders may be placed one or more times as per requirement as per L1 in the bid. Bidder will submit manual invoice as per purchase order for payment. Payment will be made within 30 days of acceptance of materials.
- Ø Our compliance statement is to be uploaded as per our technical bid.

S/d-

**DIRECTOR**

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## 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 process and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer 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 regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to existing rules of such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction in 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 bid, they should raise their representation against the same by using the Representation window provided in the bid details field in Seller's profile on logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representation within 4 days. Bidder is 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 shares a land border with India shall 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 a failure to do so or 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 अनुसार, 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 केवल 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। अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का खर्च बिडर को भुगतान करना होगा।

---Thank You/धन्यवाद---