

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-05-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-05-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Dr Bhubanesar Borooah Cancer Institute Bbci
Office Name/कार्यालय का नाम	Bbci
क्रैता ईमेल/Buyer Email	buyer4.dbbcib.as@gembuyer.in
Total Quantity/कुल मात्रा	31200
Item Category/मद केटेगरी	HYDROCORTISONE 100 MG INJECTION 1X100 MG , METRONIDAZOLE TABLETS 400 MG 1X15 TAB , FUROSEMIDE 4 ML INJ 10MG PER ML 1X4 ML , AMIKACIN SULPHATE 100 MG INJ 1X 2 ML , AMIKACIN SULPHATE 250 MG INJ 1X2 ML , AMIKACIN SULPHATE 500 MG INJ 1X2 ML , METOCLOPRAMIDE INJ 5MG PER ML 1X2 ML , CHLORHEXIDINE GLUCONATE 4 PERCENT WEIGHT BY VOLUME 1X500 ML , ACECLOFENAC PARACETAMOL TABLETS 100MG AND 325MG 1X10 TAB
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	HYDROCORTISONE 100 MG INJECTION (1*100 MG), METRONIDAZOLE TABLETS 400 MG (1*15 TAB), FUROSEMIDE 4 ML INJ 10MG/ML (1*4 ML), AMIKACIN SULPHATE 100 MG INJ (1* 2 ML), AMIKACIN SULPHATE 250 MG INJ (1*2 ML), AMIKACIN SULPHATE 500 MG INJ (1*2 ML), METOCLOPRAMIDE INJ 5MG/ML (1*2 ML), CHLORHEXIDINE GLUCONATE 4% W/V (1*500 ML), ACECLOFENAC + PARACETAMOL TABLETS 100MG + 325MG (1*10 TAB)
	Searched String: HYDROCORTISONE 100 MG INJECTION (1*100 MG) Anti TB Drugs - Clofazimine 100 mg Capsules, Digital Trainer Kit, Anti TB Drugs - Pyridoxine 100 mg Tablets, CEFOTAXIME SODIUM + SULBACTAM, First Line Anti TB Drugs for NTEP - Ethambutol 100 mg Tablets, Sutures (V2), Anti TB Drugs - Levofloxacin 100 mg Dispersible Tablet, Micro/Semi-Micro/Analytical weighing balance, Anti TB Drugs - Moxifloxacin 100 mg Dispersible Tablet, Anti TB Drugs - Isoniazid 100mg Dispersible Tablet

Bid Details/बिड विवरण	Searched String: METRONIDAZOLE TABLETS 400 MG (1*15 TAB)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Anti TB Drugs - Moxifloxacin 400 mg Tablets, Urine Drug Screen Kit, Anti TB Drugs - Ethionamide 250 mg Tablets, METRONIDAZOLE, Anti TB Drugs - Linezolid 600 mg Tablets, Anti TB Drugs - Pyridoxine 50mg Tablets, Acyclovir Tablets (V2), Anti TB Drugs - Levofloxacin 500 mg Tablets, Anti TB Drugs - Levofloxacin 250 mg Tablets, Bomb Blanket (MHA)</p> <p>Searched String: FUROSEMIDE 4 ML INJ 10MG/ML (1*4 ML)</p> <p>Shaker Incubator, Betamethasone Injection (V2), Blood Collection Tube, Laundrometer (Wash Fastness Tester with Standard Accessories), Disposable Syringes as per IS 10258, Ondansetron Injection, Glass Tableware, Lunch Box (V2), Sterile Hypodermic Syringe (V3), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932</p> <p>Searched String: AMIKACIN SULPHATE 100 MG INJ (1* 2 ML)</p> <p>Plastic Moulded Table - Preschool Kit, Budesonide Respirator Solution for use in Nebulizer, Antiseptic Liquid (V2), Budesonide + Formoterol Fumarate Respules (V2), Budesonide + Levosalbutamol Respules (V2), Levosalbutamol Respirator Solution for use in Nebulizer</p> <p>Searched String: AMIKACIN SULPHATE 250 MG INJ (1*2 ML)</p> <p>Budesonide Respirator Solution for use in Nebulizer, Budesonide + Levosalbutamol Respules (V2), Budesonide + Formoterol Fumarate Respules (V2), Levosalbutamol Respirator Solution for use in Nebulizer</p> <p>Searched String: AMIKACIN SULPHATE 500 MG INJ (1*2 ML)</p> <p>Lunch Box (V2), Budesonide Respirator Solution for use in Nebulizer, Plastic Moulded Table - Preschool Kit, Budesonide + Formoterol Fumarate Respules (V2), Urine Drug Screen Kit, Budesonide + Levosalbutamol Respules (V2), Levosalbutamol Respirator Solution for use in Nebulizer, Regulators for Breathing Apparatus (Diving Instruments or Accessories)</p> <p>Searched String: METOCLOPRAMIDE INJ 5MG/ML (1*2 ML)</p> <p>Sterile Hypodermic Syringe (V3), Budesonide + Formoterol Fumarate Respules (V2), Blood Collection Tube, Budesonide Respirator Solution for use in Nebulizer, Disposable Syringes as per IS 10258, Laminators, Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, Laboratory Vials (V2), Sterile Hypodermic Syringe for Manual use (V2), Ondansetron Oral Liquid</p> <p>Searched String: CHLORHEXIDINE GLUCONATE 4% W/V (1*500 ML)</p> <p>Antimicrobial Hand Wash (V2), Antiseptic Liquid (V2), Alcohol Based Hand Sanitizer, Climbing Rope Nylon, Glacier Region (Defence), Sodium Hyaluronate Drops (V2), Regulators for Breathing Apparatus (Diving Instruments or Accessories)</p>

Bid Details/बिड विवरण	Searched String: ACECLOFENAC + PARACETAMOL TABLETS 100MG + 325MG (1*10 TAB)
	Urine Drug Screen Kit, ACECLOFENAC, Fexofenadine + Montelukast Tablets (V2), Polypropylene Ropes as per IS 5175, PARACETAMOL, Bomb Blanket (MHA), Paracetamol Injection, Clobazam Tablets (V2), DICYCLOMINE + PARACETAMOL, Atorvastatin
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Furosemide Oral Liquid Metronidazole Oral Liquid Hydrocortisone Injection
BOQ Title/बीओक्यू शीर्षक	DRUGS
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	4 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	HYDROCORTISONE 100 MG INJECTION 1X100 MG
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण	
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	1960
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	360
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	680
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	186
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	2436
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	3140
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	560
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	6580
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	2780

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	12

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

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

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

Beneficiary/लभार्थी :

Dr. B. Borooah Cancer Institute, Guwahati
BBCI, Department of Atomic Energy, Dr Bhubanesar Borooah Cancer Institute BBCI, PMO
(Dr. B. Borooah Cancer Institute, Guwahati)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

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

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

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

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

ANNEXURE B - [1745409775.xlsx](#)

Evaluation Method (Item Wise Evaluation Method)

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

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Hydrocortisone 100 Mg Injection 1x100 Mg	5000
Schedule 2	Metronidazole Tablets 400 Mg 1x15 Tab	800
Schedule 3	Furosemide 4 MI Inj 10mg Per MI 1x4 MI	2500
Schedule 4	Amikacin Sulphate 100 Mg Inj 1x 2 MI	800
Schedule 5	Amikacin Sulphate 250 Mg Inj 1x2 MI	7200
Schedule 6	Amikacin Sulphate 500 Mg Inj 1x2 MI	5000
Schedule 7	Metoclopramide Inj 5mg Per MI 1x2 MI	6000
Schedule 8	Chlorhexidine Gluconate 4 Percent Weight By Volume 1x500 MI	1500
Schedule 9	Aceclofenac Paracetamol Tablets 100mg And 325mg 1x10 Tab	2400

HYDROCORTISONE 100 MG INJECTION 1X100 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	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016, Dr. Bhubaneswar Borooah Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	5000	15

METRONIDAZOLE TABLETS 400 MG 1X15 TAB

(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/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooh Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	800	15

FUROSEMIDE 4 ML INJ 10MG PER ML 1X4 ML

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooh Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	2500	15

AMIKACIN SULPHATE 100 MG INJ 1X 2 ML

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooah Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	800	15

AMIKACIN SULPHATE 250 MG INJ 1X2 ML

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooah Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	7200	15

AMIKACIN SULPHATE 500 MG INJ 1X2 ML

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

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Boroah Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	5000	15

METOCLOPRAMIDE INJ 5MG PER ML 1X2 ML

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooh Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	6000	15

CHLORHEXIDINE GLUCONATE 4 PERCENT WEIGHT BY VOLUME 1X500 ML

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooh Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	1500	15

ACECLOFENAC PARACETAMOL TABLETS 100MG AND 325MG 1X10 TAB

(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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ph Surachandra Singha	781016,Dr. Bhubaneswar Borooah Cancer Institute, AK Azad Road, Gopinath Nagar Rd, Bishnu Rabha Nagar, Guwahati, Assam 781016.	2400	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

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

DRUGS & SURGICAL STORE
DR. B. BOROOAH CANCER INSTITUTE
AK AZAD ROAD
GOPINATH NAGAR
GUWAHATI, ASSAM, 781016

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. **Generic**

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

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

6. **Generic**

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

7. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. **Generic**

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

9. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

10. **Scope of Supply**

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

11. **Turnover**

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

12. **Turnover**

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

13. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

14. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

15. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

16. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

17. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

18. Forms of EMD and PBG

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

DR. B. BOROOAH CANCER INSTITUTE
payable at
GUWAHATI

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

19. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

DR. B. BOROOAH CANCER INSTITUTE

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

20. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

21. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL DOCUMENTS REQUIRED

- 1 CDSCO/ DCGI Approval
- 2 Published Studies
- 3 Any Other Relevant Document That Might Aid Technical Evaluation (QA,QC Reports, Etc
- 4 Sample
- 5 Manufacturing License
- 6 Filled Vendor Capability Performa *Duly Certified By Bank (Annexure A [Attached at Buyer added document])
- 7 Financial Statements for The Last 3 Years
- 8 Income Tax Return Acknowledgement: For The Last 3 Years
- 9 Profit & Loss Account and Balance Sheet: For The Last 3 Years

ADDITIONAL TERMS & CONDITIONS

- 1 The quantity mentioned is an estimate only. Actual requirement of the items may vary (less or more) from the estimated quantity which will be decided by the Management of Dr. B. Borooah Cancer Institute at the time of purchase.
- 2 Part supply will not be accepted.
- 3 Terms of Payment: Within 45 days of supplies and submission of bills and availability of GST Credit.
- 4 All the items supplied should have atleast 75% of shelf life.
- 5 All supplies for an item are desirable from a single batch
- 6 Rates should be quoted both in figures and in words including all incidental charges whatsoever & applicable taxes.
- 7 Brand/Strength/UOM/Packsize/HSN Codes/Basic Rate/GST%/Final Rate/ MRP etc. should be specifically mentioned on - Annexure B [Uploaded in Financial Document]
- 8 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection
- 9 The quotation is required to submit sample(s) for approval. After approval the selected party will be required to supply the said item in conformity with the sample. (During technical evaluation)
- 10 The material against order is to be supplied to the Drugs & Surgical Store, Dr.BBCI at his own cost/risk, whatsoever.
- 11 Any FOC or free goods/ offers should be clearly mentioned on the quotation.
- 12 The Institute reserves the right to return the procured items upon expiry or damage, for which supplier must issue credit note/ replacement to the institute.
- 13 In failure to provide credit note/replacement for items expired or damaged, the Institute reserves the right to deduct the purchase cost of expired or damaged items from any due payment of the supplier.
- 14 Purchase order generation, if required, may be issued by concerned department in a staggered manner.
- 15 GeM Tender Document: Duly signed and stamped by the vendor .
- 16 Declaration of Country of Origin .
- 18 Make in India Declaration.

22. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---