

Bid Corrigendum

GEM/2025/B/6105900-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of INDIA SECURITY PRESS, NASHIK- A UNIT OF SPMCIL payable at NASHIK.
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
3. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of INDIA SECURITY PRESS, NASHIK -A UNIT OF SPMCIL A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
4. Buyer Added text based ATC clauses
NOTE- Bidders are requested to quote lump sum amount as per the tentative quantity mentioned in point no. 13 of buyer added bid specific ATC in the financial bid.

The bidder firm should meet following eligibility criteria to qualify in the techno-commercial bid.

1. **For MSE/ Start-up firm:** Capability – Equipment & manufacturing facilities: The bidder firm should have capability to manufacture or supply Medicines. The bidder has to provide undertaking that "We M/s. _____ have the capability to manufacture/supply medicines of at least Rs. 15,01,536/- (Rs. Fifteen Lakh One Thousand Five Hundred Thirty Six Only).
2. **For Other Firms - Experience & Past Performance**
The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured or supplied medicines of at least Rs. 15,0

1,536/- (Rs. Fifteen Lakh One Thousand Five Hundred Thirty Six Only) in any one of the last five years ending on "31 March 2024".

Note

Participating bidder needs to submit all related documents along with the bid. In case, the bidder is a Manufacturer/Proven Supplier/ Authorized dealer or distributor of the offered material, bidder has to submit relevant documents for the same. In case, the bidder is not a Manufacturer/Proven Supplier/Authorized Dealer or Distributor of the offered material, then bidder has to submit the Manufacturing Authorization Form (issued from the manufacturer of tendered item).

- 3. For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past.

4. Financial Standing

The average annual financial turnover of the bidder during the last three years i.e., 2021-2022, 2022-2023, 2023-2024 ending on '31 March 2024', should be at least Rs. 15,01,536/- (on '31 March 2024') as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

i) The net worth of the Bidder should not be negative on '31 March 2024' and also

ii) Should not have eroded by more than 30% in the last three years, ending on '31 March 2024'.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included below.

- 5. PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
- 6. Goods & Service Tax Registration (GST):** The Bidder should be registered with Goods & Service Tax (GST). Relevant proof of registration Certificate shall be submitted.
- 7. Pharmacy License:** The bidder shall necessarily be a legally valid entity. A proof for supporting the legal validity of the bidder shall be submitted License issued by state pharmacy council for medical items suppliers / stockiest / selling etc.

8. Undertakings:

- I.** The bidder has to provide the undertaking that "We M/s._____ have not been blacklisted by Government of India/State Government of India/ Any reputed organization in the past".
- II.** The bidder has to provide the undertaking that "We M/s._____ agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications."

9. Declaration of Local Content: Firm should submit undertaking of local content defining CLASS-1 or CLASS-2 local supplier as per the guidelines of MII.

10. Delivery Schedule: Demand shall be issued by ISP-Hospital on time to time basis and supply is to be made within 7 days from the date of issue of demand.

Note: If the supply of medicines and delivery is found suitable then, contract may be extended by one year on same terms and conditions and prices as mentioned by the firm.

11. Payment Terms: Payment will be made against supply of each demand issued during the duration of the rate contract.

12. Quantum of LD: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

13. Technical Specification

S.No.	Particulars	Qty	Unit
1	INJ TERIPARATIDE 600 MCG/2.4 ML(RECOMBINANT HUMAN PARATHYROID HORMONE) BONE MAX	80	nos
2	INJ. RHYZODEG CARTRIDGE	800	nos
3	INJ. TOUJEO CARTRIDGE	400	nos
4	INJ. LANTUS CARTRIDGE	800	nos
5	TAB TELMISARTAN 40mg	30,000	nos
6	TAB TELMISARTAN 40mg +AMOLODEPINE 5mg	30,000	nos
7	TAB ASPRIN 75mg+ATROVASTATIN 10mg	50,000	nos
8	TAB GLIMIPRIDE 1mg+METFORMIN 500mgSR	30,000	nos
9	TAB GLIMIPRIDE 2mg+METFORMIN 500mgSR	40,000	nos
10	VLIDAGLIPTIN 50 MG + METFORMIN 500 MG	50,000	nos

11	SITAGLIPTIN PHOSPHATE 50MG+METFORMIN500 MG	50,000	nos
12	THYROXINE 50 MCG	30,000	nos
13	TAB THYROXIN SOD 75µg	30,000	nos
14	TAB THYROXIN SOD 100 µg	20,000	nos
15	TAB METPURE XL 25	30,000	nos
16	ROSUVAS ASP(ROSUVATATIN 10MG+ ASPRIN 75M)	10,000	nos
17	ASPRIN75mgATROVASTATIN10mgCLOPIDOGR EL75 MG (ECOSPRIN GOLD)	10,000	nos
18	TAB RABIPRAZOLE 20mg+DOMPERIDONE 10 mg	50,000	nos
19	NITROGLYCERINE (N.T.G)2.6MG	5,000	nos
20	NEBIVOLOL 5MG	15,000	nos
21	TAB FEBUXOSTAT 40MG	20,000	nos
22	CEFFODOXIN PROXETIL 200 MG	5,000	nos
23	VITAMIN E-400 MG	5,000	nos
24	LIQUID DISODIUM HYDROGEN CITRATE 100ML	300	nos
25	SOMPRAZ- D 40 (ESOMEPRAZOLE 40 MG+ DOMPERIDONE SR 30 MG)	25,000	nos
26	TEAR PLUS EYE DROPS (POLYVINYL ALCOHOL, POVIDONE CHLORBUTOL)	500	nos
27	LIQUID ANTACID	1,500	nos
28	RYBESULES 3MG	200	nos
29	RYBESULES 7MG	200	nos
30	RYBESULES 14 MG	100	nos
31	TAB MECABALAMIN WITH MULTIVITAMIN	50,000	nos
32	CHYMORAL FORTE (TRYPSIN+ CHYMOTRYPSIN)	3,000	nos

33	SYP LACTULOSE 100 ML	500	nos
34	TAB LIVOCETRIZINE DIHYDROCHLORIDE-5 MG	5,000	nos
35	HP KIT (AMOXICILLIN 750 MG+TINIDAZOLE 50	1,800	nos
36	HEPATRAL (ADEMETIONINE 400 MG)	300	nos
37	Cap Vitawin	10,000	nos
38	TENDOFIRM (COLLAGEN,MUCOPOLYSACCHARIDES)	5,000	nos
39	GINNETTE 35	630	nos
40	INJ. MIXTARD 30/70/HUMAN INSULIN 30/70	300	nos
41	CREAM PERMETHRIN 5%-60 GM	100	nos
42	MOMETASONE FUROATE 0.1%W/V TOPICAL (MOMATE LOTION)	100	nos
43	CIPROFLOXACIN EYE DROP 5ML	500	nos
44	DISPOSABLE 5CC SYRINGE WITH NEEDLE	10,000	nos
45	ZONE F ONITMENT(Miconazole+Fluocinolone)	700	nos
46	INJ OPTINEURON	2,000	nos
47	INJ FERIC CARBOXYMALTOSE 500MG/ML	50	nos
48	METFORMIN SR-500	25,000	nos
49	INJ ERYTHROPOETIN 40000IU	90	nos
50	PRUCALOPRIDE-2 MG (PRUVICT)	3,000	nos

The quantity mentioned above is only indicative and may increase or decrease during the period of contract.

Note- Being a rate contract the L1 firm will be decide on the basis of discount given by the firm on the total estimated cost and the calculation will be as follows-

For example-

Estimated Cost- Rs. 37,53,840/- **(A)**

Price Quoted by Firm "X"- Rs. 35,00,000/- **(B)**

Discount = Difference between Estimated Price, **(A)** and Quoted Price, **(B)**

Rs. 37,53,840 - Rs. 35,00,000 = Rs. 2,53,840/- (C)

Discount Percentage = {C/A} * 100

= {2,53,840/37,53,840}*100

= 6.76%

Hence, the successful bidder shall have to provide discount of 6.76% on MRP of each medicine during the total contract period.

14. Please refer the below mentioned links for GCC and GIT

<https://spmcil.com/uploaddocument/GIT3.0.pdf>

<https://spmcil.com/uploaddocument/GCC3.0.pdf>

15. Clarification of Bids/Shortfall Documents:

During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought only once on GeM portal, asking the bidder to respond by a specified date/period (i.e. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven days), his tender will be liable to be rejected.

Depending on the outcome, such bids are to be ignored or considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification/Shortfall Document any technical difficulty occurs on GeM portal, then the bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: purchase.isp@spmcil.com).

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

16. "Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

17. Bidder must submit checklist of below mentioned documents:

S.No.	Description	Submitted/Not Submitted
1	MSE certificate/ start up certificate if claiming exemption against experience criteria as per clause 1	
2	Documentary evidence against capability as per clause 1 for MSE firms	
3	Documentary evidence against experience as per clause 2	
4	Documentary Evidence Towards Financial Standings as per clause 4	
5	PAN and GST registration as per clause 5 and clause 6	
6	Pharmacy license as per clause 7	
7	Undertakings as per clause 8	
8	Local content declaration as per clause 9	
9	Delivery schedule and payment terms acceptance as per clause 10 and clause 11	
10	Technical specifications as per clause 13	

Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)