<table>
<thead>
<tr>
<th>Bid Details/बिड़ विवरण</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bid End Date/Time/बिड बंद होने की तारीख/समय</strong></td>
<td>21-08-2023 18:00:00</td>
</tr>
<tr>
<td><strong>Bid Opening Date/Time/बिड खुलने की तारीख/समय</strong></td>
<td>21-08-2023 18:30:00</td>
</tr>
<tr>
<td><strong>Bid Offer Validity (From End Date)/बिड पेशकश (बंद होने की तारीख से)</strong></td>
<td>180 (Days)</td>
</tr>
<tr>
<td><strong>Ministry/State Name/मंत्रालय/राज्य का नाम</strong></td>
<td>Gujarat</td>
</tr>
<tr>
<td><strong>Department Name/विभाग का नाम</strong></td>
<td>Urban Development And Urban Housing Department Gujarat</td>
</tr>
<tr>
<td><strong>Organisation Name/संगठन का नाम</strong></td>
<td>N/a</td>
</tr>
<tr>
<td><strong>Office Name/कार्यालय का नाम</strong></td>
<td>Health Department Hq</td>
</tr>
<tr>
<td><strong>Total Quantity/कुल मात्रा</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>Item Category/मात्रा केटेगरी</strong></td>
<td>MEDICINES ITEMS (Q3)</td>
</tr>
<tr>
<td><strong>MSE Exemption for Years of Experience and Turnover/अनुभव के वर्ष से एमएसई छूट</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Startup Exemption for Years of Experience and Turnover/अनुभव के वर्ष से स्टार्टअप छूट</strong></td>
<td>No</td>
</tr>
</tbody>
</table>
| **Document required from seller/विकेता से मांगे गए दस्तावेज़** | OEM Authorization Certificate  
*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* |
| **Bid to RA enabled/बिड से रिव्यू नीतिमाल किया** | No |
| **RCM Applicable/रीयूज़ आरसीएम** | Yes |
| **Type of Bid/बिड का प्रकार** | Two Packet Bid |
| **Time allowed for Technical Clarifications during technical evaluation/टकक्षीकरण के दौरान टकक्षीकरण हेतु अनुमत समय** | 2 Days |
| **Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)** | No |
| **Evaluation Method/मूल्यांकन पद्धति** | Total value wise evaluation |

**EMD Detail/ईएमडी विवरण**
Advisory Bank/एडवाइजर: KOTAK MAHINDRA BANK

EMD Amount/ईएमड राशि: 6000

ePBG Detail/ईपीबीजी विवरण

<table>
<thead>
<tr>
<th>Advisory Bank/एडवाइजर/ बैंक</th>
<th>KOTAK MAHINDRA BANK</th>
</tr>
</thead>
<tbody>
<tr>
<td>ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)</td>
<td>5.00</td>
</tr>
<tr>
<td>Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).</td>
<td>12</td>
</tr>
</tbody>
</table>

(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. एमएसई केटेगरी के अंतर्गत केवल विनामूल के अनुसार ईएमड छूट के लिए ध्यान दें कि विभिन्न केटेगरी के लिए विभिन्न केंद्र समावेश दर्ज करने के अधिकार इस नीति के दर्जने से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable. ईएमड और संपादन जमानत भी लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:
COMMISSIONER
CENTRAL MEDICAL STORE, SECOND FLOOR, AAI MATA ROAD, B/H UNITY HOSPITAL, OPP BHAGYODAYA WARD OFFICE, MAGOB, SURAT-395010, GUJARAT
(Surat Municipal Corporation)

Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | No |

MII Purchase Preference/एमआईआई खरीद वरीयता

| MII Purchase Preference/एमआईआई खरीद वरीयता | No |

1. 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.
Section 9(3) Of GST/जीएसट की धारा 9(3)

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM, unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

MEDICINES ITEMS (1 box)

Technical Specifications/तकनीकी विश्लेषण

<table>
<thead>
<tr>
<th>Buyer Specification Document/क्रेडिट विश्लेषण दस्तावेज</th>
<th>Download</th>
</tr>
</thead>
</table>

Input Tax Credit (ITC)/इनपुट कर रेजिस्ट्रेशन और/ तथा Reverse Charge (RCM)/रिवर्स प्रभार (आरसीएम) Details

<table>
<thead>
<tr>
<th>ITC on GST/जीएसट पर इनपुट कर क्रेडिट</th>
<th>ITC on GST Cess/जीएसट उपचार कर क्रेडिट</th>
<th>RCM Applicable/वैकल्पिक आरसीएम</th>
<th>GST as per RCM/रिवर्स प्रभार के अनुसार जीएसट</th>
<th>GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसट उपचार 1</th>
<th>GST Cess 2 as per RCM</th>
<th>Optional RCM/वैकल्पिक क रिवर्स प्रभार</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA</td>
<td>NA</td>
<td>Yes</td>
<td>12%</td>
<td>2%</td>
<td>NA</td>
<td>No</td>
</tr>
</tbody>
</table>

Consignees/Reporting Officer/परेषती/परेषती अधिकारी और/ तथा Quantity/मात्र

<table>
<thead>
<tr>
<th>S.No./क्र. सं.</th>
<th>Consignee Reporting/Officer/परेषती/परेषती अधिकारी</th>
<th>Address/पता</th>
<th>Quantity/मात्र</th>
<th>Delivery Days/डिलीवरी के दिन</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chetan Kiritbhai Choksi</td>
<td>395003,Gordhandas Chokhawala Marg, Muglisara, Surat - 395003, Gujarat, INDIA</td>
<td>1</td>
<td>20</td>
</tr>
</tbody>
</table>

Buyer Added Bid Specific Terms and Conditions/क्रेडिट द्वारा जोड़ी गई 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 by up 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. 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.

3. **Generic**

Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. **Generic**

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

6. **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.

7. **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.

8. **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.

9. **Scope of Supply**

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

10. **Buyer Added Bid Specific ATC**

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

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) FOLLOWING DOCUMENTS ARE MANDATORY

- DRUG LICENSE IN CASE OF DEALER
- AUTHORIZATION LETTER FROM MANUFACTURER
- MFG. LICENSE OF MANUFACTURER
- WHO GMP CERTIFICATE MUST BE REQUIRED FOR ITEM SR NO 6 & 16
- GMP CERTIFICATE MUST BE REQUIRED FOR ITEM SR NO 1 TO 5, 7 TO 11 & 14 TO 16
- ISO/CE CERTIFICATE MUST BE REQUIRED FOR ITEM SR NO 12,13,17,18
- GST CERTIFICATE OF BIDDER MUST BE REQUIRED.

2) RATE SHOULD BE QUOTED AS PER UNIT MENTIONED IN BID.

3) PURCHASE IN STAGGERD ORDER- ON AWARDING THE CONTRACT, THE AWARDEE AGENCY SHALL HAVE TO ENSURE COMPLETE QUANTITY AS MENTIONED AS PER THE PURCHASE ORDER(S) PLACED FROM TIME TO TIME. THERE MAY BE A VARIATION IN THE QUANTITY OF PRODUCTS, AND THE PROCUREMENT THEREOF MAY BE RESORTED TO BY S.M.C. IN PARTIAL QUANTITY AND/OR BY WAY OF SATAGGERD SUPPLY.

4) RATE SHOULD BE VALID FOR 01 (ONE) YEAR FROM THE DATE OF APPROVAL/WORK ORDER

5) ONLY TECHNICALLY QUALIFIED BIDDER'S WILL BE CONSIDERED FOR FINANCIAL EVALUATION.

12. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SURAT MUNICIPAL CORPORATION
Account No.
SMCCMS
IFSC Code
KKBK0000877
Bank Name
KOTAK MAHINDRA BANK LTD
Branch address
PIPLOD SURAT

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

SURAT MUNICIPAL CORPORATION
Account No.
SMCCMS
IFSC Code
KKBK0000877
Bank Name
KOTAK MAHINDRA BANK LTD
Branch address
PIPLOD SURAT

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

**Disclaimer/अन्वेषण**

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. 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 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.
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.

---Thank You/ध्यानदार---