<table>
<thead>
<tr>
<th>Bid Details/विवरण</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid End Date/Time/बंद होने की तरीका/समय</td>
</tr>
<tr>
<td>Bid Opening Date/Time/विड खुलने की तरीका/समय</td>
</tr>
<tr>
<td>Bid Offer Validity (From End Date)/विड पेशकश वैधता (बंद होने की तरीके से)</td>
</tr>
<tr>
<td>Ministry/State Name/मंत्रालय/राज्य का नाम</td>
</tr>
<tr>
<td>Department Name/विभाग का नाम</td>
</tr>
<tr>
<td>Organisation Name/संगठन का नाम</td>
</tr>
<tr>
<td>Office Name/कार्यालय का नाम</td>
</tr>
<tr>
<td>Total Quantity/कुल मात्र</td>
</tr>
<tr>
<td>Item Category/मद केटेगरी</td>
</tr>
<tr>
<td>MSE Exemption for Years of Experience and Turnover/अनुभव के वर्ष से एमएसई छूट</td>
</tr>
<tr>
<td>Startup Exemption for Years of Experience and Turnover/अनुभव के वर्ष से स्टारटअप छूट</td>
</tr>
<tr>
<td>Document required from seller/विकेता से मांगे गए दस्तावेज</td>
</tr>
<tr>
<td>Bid to RA enabled/विड से रिवर्स नीलामी सक्रिय किया</td>
</tr>
<tr>
<td>RCM Applicable/ब्रांड, आरसीएम</td>
</tr>
<tr>
<td>Type of Bid/विड का प्रकार</td>
</tr>
<tr>
<td>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमति समय</td>
</tr>
<tr>
<td>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</td>
</tr>
<tr>
<td>Evaluation Method/मूल्यांकन पद्धति</td>
</tr>
</tbody>
</table>
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/जीएसटी 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.

01-04 YEARS YELLW COLOR EACH COMBI BLISTER PACK CONTAINS ARTESUNATE TABLET 50MG 03 TABLETS+ SULPH ( 50 packet )

Technical Specifications/तकनीकी विशिष्टियाँ

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

**Input Tax Credit (ITC)/इनपुट कर क्रेडिट (आईटीसी) and/ तथा Reverse Charge (RCM)/रिवार्स प्रमाण (आरसीएम) Details**

<table>
<thead>
<tr>
<th>ITC on GST/जीएसट पर इनपुट कर क्रेडिट</th>
<th>ITC on GST Cess/ जीएसट उपकर कर क्रेडिट</th>
<th>RCM Applicability/ लागू स्वीकारने</th>
<th>GST as per RCM/रिवार्स प्रमाण के अनुसार</th>
<th>GST Cess 1 as per RCM/रिवार्स प्रमाण के अनुसार जीएसटी उपकर 1</th>
<th>GST Cess 2 as per RCM</th>
<th>Optional RCM/कैलिफिकेट रिवार्स प्रमाण</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>

**C onsignees/Reporting Officer/परेषती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<table>
<thead>
<tr>
<th>S.No./क्र. सं.</th>
<th>Consignee/Reporting Officer/परेषती/रिपोर्टिंग अधिकारी</th>
<th>Address/पता</th>
<th>Quantity/मात्रा</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>50</td>
<td>20</td>
</tr>
</tbody>
</table>

**Buyer Added Bid Specific Terms and Conditions/कैलिफिकेशन बाइड के 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 the 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**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **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.

5. **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.

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. Scope of Supply

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

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. 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.

10. 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.

11. 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.

12. 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
- GMP CERTIFICATE MUST BE REQUIRED
- GST CERTIFICATE OF BIDDER MUST BE REQUIRED.

2) RATE SHOULD BE QUOTED AS PER PACKET ONLY.

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 STAGGERD 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.

6) MATERIAL REQUIRED IN STRIP PACKING ONLY.

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**Disclaimer/अवीकरण**

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.

**This Bid is also governed by the General Terms and Conditions/यह विड सामान्य शर्तें के अन्तर्गत भी शामिल 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.
---Thank You/धन्यवाद---