



बिड संख्या/Bid Number: GEM/2025/B/6751197

दिनांक /Dated: 27-10-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-11-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-11-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcl)
कार्यालय का नाम/Office Name	Madhya Pradesh
कुल मात्रा/Total Quantity	200119
वस्तु श्रेणी /Item Category	Tab Aconex-P , Tab Aconex-Cold , Tab- Pantop DSR or Cap. Pantonex-DSR , Tab-Glycomet-G.P-2or Metformin , Tab-Folic Acid orTab Folvite , Tab- Calcium D3 or Shelcal- 500 mg , Cap-Becomplex Forte , IV DNS 500 ML , IV Ringer Lactate , IV Sodium Chloride - 100 ML , Inj-Aciloc , Inj-Avil or CPM , Inj-Contramol Tramadol , Inj-Febrinil Paracetamol , Vac.Rabies , Syp-Zynex 200 ML , Povidone Iodine Solution-100 ML , Hydrogen Peroxide Liquid-100 ML , Diclo Nex Gel-30 GM , Inj-M.V.I , Inj-Neurobion , Autoclave Sterilizer small Size , Micro Tap half , Medigrip Adhesive Tap 10 CM X 5 CM , Tube Oint Silver Nitrate Cholorhexidine , Eye Drop Cipro , Tab-Multivitamines , Surgical Spirit 4.5 Ltr , Weight Machine , Nebulizer Machine , Glucometer , Glucometer Strip 1x50 , Intracath-22 No.plus Can Fix , Syp.Ofloxacin , Syp.Cough 100 ML Diphex
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Aconex P, Aconex Cold (Chest & Cold), Pantop DSR/ Pantonex DSR, Gylcomet/ metformin, Folic Acid/Folvite, Calcium D3/Shelcal, Becomplex Forte, I/V DNS, I/V Ringer Lactate, I/V Sodium Chloride, Aciloc injection, Avil/CPM injection, Contramol injection, Febrinil injection, Vac. Rabies injection, Zynex syrup, Povidone Iodine Solution, Hydrogen Peroxide Liquid, Diclo Nex Gel Cream, MVI injection, Neurobion Injection, Autoclave Sterilizer tape, Micro Tap 1/2 inch, Medigrip Adhesive, Tube oint silver nitrate chlorhexidine cream, Eye drop cipro drop, Multivitamin tablet, Surgical Spirit, Weight Machine, Nebulizer machine, Glucometer machine, Glucometer Strip (1x50), Intracath, Ofloxacin syrup, Cough diphex syrup
	Searched String: Aconex P Karabiner-P(Defence), p-Toluene Sulphonyl Chloride, P -

बिड विवरण/Bid Details	Nitrophenyl - B - d - Glucopyranoside, Extreme Pressure (E. P.) Lubricant (ONGC), N,N Dimethyl P Phenylenediamine
	Dihydrochloride, Circuit Breakers for DC Operation, Cardiac Resynchronization Therapy Pacemaker (CRT-P), Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Containers as per IS 13369, Domestic Cutlery Set (V2), Manual Single Channel Air Displacement Pipetters Or Micropipette (V2) Searched String: Aconex Cold (Chest & Cold) Medical Cold Storage Chilling Units - Cold Box, High Pressure Washer, Laboratory Cold Room, Modular Cold Rooms, Cold Forged Steel Rivets For Cold Closing-IS:2998, Hot / Cold Water Dispenser (V2), Cold Start Pilot Kit, Coat Extreme Cold Climate (V2), Cold Galvanized Zinc Spray (BHEL), Seamless, Welded and Heavy Cold worked Austenitic Stainless Steel Pipes Searched String: Pantop DSR/ Pantonex DSR Revolving Chair (V5), RJ-45 Based Surge Suppressor, Counter Chair (Bar / Pub), Chair (Without Wheels) for General Purpose Searched String: Gylcomt/ metformin METFORMIN, Illuminated Near Vision Test Drum (V2) - RBSK Searched String: Folic Acid/Folvite Folic Acid Tablet, Veratric Acid (3,4-Dimethoxybenzoic Acid), Humic Acid and Fulvic Acid, Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549, Acid Orange, Pipe Clamps (V2), Adipic Acid, Lead Acid starter Batteries, Perchloric acid, Illuminated Near Vision Test Drum (V2) - RBSK Searched String: Calcium D3/Shelcal Calcium + Vitamin D3, High End Desktop Computer, Vitamin D3 Capsules, Calcium Silicate, Sofas (V2), Calcium hypophosphite, Flame Photometer, Calcium Stearate, Entry and Mid Level Desktop Computer, Calcium carbide Searched String: Becomplex Forte Small Angle Grinders, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1) Searched String: I/V DNS DNS Security Software / Appliance, Clevenger Apparatus I, Coupling-I (BHEL), All in One PC (V2), Polyol (Grade I) (ONGC), Box Strapping Machine, Life Detector Type - I, Badge Holders - I Card, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261 Searched String: I/V Ringer Lactate RINGER LACTATE, Clevenger Apparatus I, Coupling-I (BHEL), All in One PC (V2), Polyol (Grade I) (ONGC), Life Detector Type - I, Badge Holders - I Card, Box Strapping Machine, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261

बिड विवरण/Bid Details	Searched String: I/V Sodium Chloride
	Sodium Chloride Injection, Dextrose + Sodium Chloride Injection, Polyethylene Glycol + Potassium Chloride + Sodium Bicarbonate + Sodium Chloride Powder for Oral Solution (V2), All in One PC (V2), Normal Saline (Sodium Chloride) Nasal Drops, Box Strapping Machine, Sodium Chloride, Analytical Reagent as per IS: 4408, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, Clevenger Apparatus I, Coupling-I (BHEL) Searched String: Aciloc injection AMPICILLIN INJECTION, RANITIDINE INJECTION, Metoprolol Injection, Labetalol Injection, Esmolol Injection, Manikin for Various types of Injections Training, Dextrose Injection, Hydroxocobalamin Injection, Shoes Oxford Direct Injected PU Sole, Docetaxel Injection Searched String: Avil/CPM injection Hip CPM, Shoulder CPM with optional Elbow CPM, Ankle CPM (V2), Hip CPM (V2), Manikin for Various types of Injections Training, Knee CPM (V2), Shoulder CPM (V2), Shoes Oxford Direct Injected PU Sole, Raven's Educational CPM/CVS, Poly-pallets for bag storage godowns (V2) Conforming to IS 13664 Searched String: Contramol injection AMPICILLIN INJECTION, RANITIDINE INJECTION, Metoprolol Injection, Labetalol Injection, Manikin for Various types of Injections Training, Esmolol Injection, Dextrose Injection, Shoes Oxford Direct Injected PU Sole, Hydroxocobalamin Injection, Poly-pallets for bag storage godowns (V2) Conforming to IS 13664 Searched String: Febrinil injection AMPICILLIN INJECTION, RANITIDINE INJECTION, Metoprolol Injection, Labetalol Injection, Manikin for Various types of Injections Training, Esmolol Injection, Dextrose Injection, Shoes Oxford Direct Injected PU Sole, Hydroxocobalamin Injection, Poly-pallets for bag storage godowns (V2) Conforming to IS 13664 Searched String: Vac. Rabies injection Rabies Veterinary Vaccine, Inactivated (Cell Culture), AMPICILLIN INJECTION, Real Time PCR Kits (V2), RANITIDINE INJECTION, Metoprolol Injection, Labetalol Injection, Esmolol Injection, Manikin for Various types of Injections Training, Dextrose Injection, Blood Collection Tube Searched String: Zynex syrup PARACETAMOL SYRUP, Ayurvedic Classical Medicines - Avaleha and Pak, AMOXYCILLIN DRY SYRUP, CETRIZINE HYDROCHLORIDE SYRUP, Zidovudine Oral Liquid (V2), Fruit Canned in Syrup (V2) (Defence), Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, Fruit Canned in Syrup (V3) (Defence), Bromhexine + Guaifenesin + Menthol + Terbutaline Syrup (V2), Artemether + Lumefantrine Oral Liquid Searched String: Povidone Iodine Solution

बिड विवरण / Bid Details	POVIDONE IODINE SOLUTION, POVIDONE IODINE OINTMENT, Povidone Iodine Ointment Based Knitted Dressing (V2),
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Ultra low temperature laboratory deep freezer, Iodine, Antiseptic Liquid (V2), Iodine Tincture, Instrument Trolley for Hospitals (V2), Gram's Iodine, Karl Fischer Reagent Searched String: Hydrogen Peroxide Liquid Liquid Hydrogen Sulphide Scavenger (ONGC), Hydrogen Generator, Blow Pipe for Welding and Cutting as per IS 7653 (V2), Potassium Hydrogen Phthalate, Touchless Soap Dispenser (Version 2), Potassium Hydrogen Sulphate, Sodium Hydrogen Sulphite, Air Freshener Liquid (V2), Low Hydrogen Electrodes, Hydrogen Gas as per IS 1090 Searched String: Diclo Nex Gel Cream Shaving Cream - IS 9740, DICLOFENAC, Denture Adhesive, Mosquito Repellent (V2) Searched String: MVI injection AMPICILLIN INJECTION, RANITIDINE INJECTION, Whistle (V2), Metoprolol Injection, Labetalol Injection, Esmolol Injection, Manikin for Various types of Injections Training, Dextrose Injection, Hydroxocobalamin Injection, Shoes Oxford Direct Injected PU Sole Searched String: Neurobion Injection AMPICILLIN INJECTION, RANITIDINE INJECTION, Illuminated Near Vision Test Drum (V2) - RBSK, Metoprolol Injection, Labetalol Injection, Esmolol Injection, Dextrose Injection, Pipe Clamps (V2), Hydroxocobalamin Injection, Manikin for Various types of Injections Training Searched String: Autoclave Sterilizer tape Horizontal Autoclave, Disposable Surgical Rubber Gloves (V2), Vertical Autoclave, Table Top Autoclave (V2), ETO Sterilizer, Dental Autoclave, Single use Rubber Examination Gloves (V2), Vertical Autoclave (FSSAI), Hydrothermal Autoclave Reactor, Sterile Hypodermic Syringe (V3) Searched String: Micro Tap 1/2 inch BCAA 2:1:1 Powder, Nitrile Coated/Nitrile Hand Gloves (V2), TERA Package 2 - Programmable Robotics Manipulator with 1 and 2 Degrees of Freedom (ASoSE), PTMT Tap Fitting, Laminar air flow cabinets or stations, Laboratory Water Tap, Micro/Semi-Micro/Analytical weighing balance, BOD Incubator, Refrigerated Micro - Centrifuge, Tap Wrenches, Adjustable - IS 4914 Searched String: Medigrip Adhesive Elastic Surgical Adhesive Tapes (V2), Crepe Bandage (V2), Zinc Oxide Elastic Self - Adhesive Bandage (V2) Searched String: Tube oint silver nitrate chlorhexidine cream Category not available on GeM for the text string uploaded by the buyer Searched String: Eye drop cipro drop Drop Out Fuses, Tactical Pistol Holster (MHA), Cheque Drop

बिड विवरण/Bid Details	Box, Brimonidine Tartrate + Timolol Maleate Drops (V2), FTTH Drop Cable, Neonatal Resuscitation Trolley, Drop Arm Barrier (Boom Barrier) (MHA), Brimonidine Tartrate + Brinzolamide Drops (V2), Prednisolone Eye Drops, Battery Operated Combitool
	Searched String: Multivitamin tablet Graphics Tablet, Rugged Tablet, Illuminated Near Vision Test Drum (V2) - RBSK, Metoprolol Tablet, Tablet Computer (V2), Labetalol Tablet, Mycophenolate Mofetil Tablet, Hydrochlorothiazide Tablet, Hydroxychloroquine Tablet, Mefloquine Tablet Searched String: Surgical Spirit Spirit level, Disposable Surgical Rubber Gloves (V2), Spirit Burner-IS:323, ISO Propyl Alcohol as per IS 2631, Surgical Apron, Surgical Drapes, Surgical Gowns, Digital Electronic Spirit Level (Digi level or Digital inclinometer), Surgical Curette, Surgical Elevators Searched String: Weight Machine Weight cuffs, Weight Lock, Rubberized Weight Dumbbells, Sanitary Napkins Incinerator Machine with Smoke Control Unit, Rubberized Weight Plates, Slotted Weight for School Laboratory, Digital BMI Machine (V2), LCR Meter, Light Weight Folding Chairs, Sanitary Napkins Vending Machines Searched String: Nebulizer machine Nebulizer (V2), Nebulizer Mask, Box Strapping Machine, Levosalbutamol Respirator Solution for use in Nebulizer, Sanitary Napkins Incinerator Machine with Smoke Control Unit, Budesonide Respirator Solution for use in Nebulizer, LCR Meter, Machine Light, Milking Machine, Shaping Machine Searched String: Glucometer machine Blood Glucose Meter - Glucometer (V2), Blood Glucose Test Strips (Glucostrips) with Glucometer, Machine Light, Sanitary Napkins Incinerator Machine with Smoke Control Unit, Milking Machine, Shaping Machine, Honing Machine, Sanitary Napkins Vending Machines, Embroidery Machine, Knitting Machine Searched String: Glucometer Strip (1x50) Blood Glucose Test Strips (Glucostrips) with Glucometer, Blood Glucose Meter - Glucometer (V2), Strip Heater, Nitrile Coated/Nitrile Hand Gloves (V2), Packing Strip, PVC Strip Curtain, Cleaning Duster (V3), Terminal Strip Connectors, Anaerobic Indicator Strip, BOD Incubator Searched String: Intracath Category not available on GeM for the text string uploaded by the buyer Searched String: Ofloxacin syrup OFLOXACIN, Ayurvedic Classical Medicines - Avaleha and Pak, OFLOXACIN + ORNIDAZOLE, AMOXYCILLIN DRY SYRUP, PARACETAMOL SYRUP, CETRIZINE HYDROCHLORIDE SYRUP, Zidovudine Oral Liquid (V2), Fruit Canned in Syrup (V2)

बिड विवरण / Bid Details	(Defence), Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, Fruit Canned in Syrup
	(V3) (Defence) Searched String: Cough diphex syrup Cough Assist Device (V2), Illuminated Near Vision Test Drum (V2) - RBSK, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, Barium Diphenylamine Sulfonate, Hydroxy Ethylidene Diphosphonic Acid Solution (HEDP), Tetanus Toxoid with Adult Diphtheria (Td) Vaccine under Universal Immunization Programme of MoHFW, Diphtheria Antitoxin, Diphenylamine - IS 8278, Diphenylcarbazine, MTT (3-(4,5-Dimethylthiazol-2-yl)-2,5-Diphenyltetrazolium Bromide)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• High Pressure Washer • Laboratory Cold Room • Medical Cold Storage Chilling Units - Cold Box
बीओक्यू शीर्षक / BOQ Title	PROCUREMENT OF MEDICINE
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Certificate (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid

बिड विवरण/Bid Details	
प्राथमिक उत्पाद श्रेणी/Primary product category	Tab Aconex-P
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	80238

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।/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.

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

लाभार्थी /Beneficiary :

General Manager
Bank Note Press Dewas Madhya Pradesh Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL), Ministry of Finance
(General Manager)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.

6. 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.

7. 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.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Tab Aconex-P

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	30000	30

Tab Aconex-Cold

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

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क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	25000	30

Tab- Pantop DSR Or Cap. Pantonex-DSR

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

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क्र.सं./S.No.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	30000	30

Tab-Glycomet-G.P-2or Metformin

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

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क्र.सं./S.No.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	5000	30

Tab-Folic Acid OrTab Folvite

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	10000	30

Tab- Calcium D3 Or Shelcal- 500 Mg

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	20000	30

Cap-Becomplex Forte

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

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क्र.सं./S.No.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	20000	30

IV DNS 500 ML

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

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क्र.सं./S.No.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	500	30

IV Ringer Lactate

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

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क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	500	30

IV Sodium Chloride - 100 ML

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

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क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2000	30

Inj-Aciloc

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2500	30

Inj-Avil Or CPM

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	500	30

Inj-Contramol Tramadol

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

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1500	30

Inj-Febrinil Paracetamol

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	3000	30

Vac.Rabies

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	25	30

Syp-Zynex 200 ML

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	6000	30

Povidone Iodine Solution-100 ML

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

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क्र.सं./S.No.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	50	30

Hydrogen Peroxide Liquid-100 ML

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

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1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	50	30

Diclo Nex Gel-30 GM

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

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क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	7000	30

Inj-M.V.I

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	500	30

Inj-Neurobion

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

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1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2000	30

Autoclave Sterilizer Small Size

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

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क्र.सं./S.N o.	परिचालन/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2	30

Micro Tap Half

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

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क्र.सं./S.N o.	परिचालन/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	240	30

Medigrip Adhesive Tap 10 CM X 5 CM

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

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

क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2	30

Tube Oint Silver Nitrate Cholrhexidine

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

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क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	200	30

Eye Drop Cipro

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

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

क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1000	30

Tab-Multivitamines

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

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

क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	15000	30

Surgical Spirit 4.5 Ltr

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

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क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	15	30

Weight Machine

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

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क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	10	30

Nebulizer Machine

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

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क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	5	30

Glucometer

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

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क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	5	30

Glucometer Stip 1x50

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

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क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	15	30

Intracath-22 No.plus Can Fix

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

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1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	500	30

Syp.Ofloxacin

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

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क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2000	30

Syp.Cough 100 ML Diphex

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

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क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	15000	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**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. Forms of EMD and PBG

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

SPMCIL Bank Note Press Collection a/c
payable at
Dewas

. 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.

3. 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

SPMCIL Bank Note Press Collection a/c Dewas

. 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

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

SPMCIL Bank Note Press Collection a/c
payable at
Dewas

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

5. Forms of EMD and PBG

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

SPMCIL Bank Note Press Collection a/c
payable at
Dewas

. 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.

6. Forms of EMD and PBG

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

SPMCIL Bank Note Press Collection a/c Dewas

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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Participating bidder should submit unconditional acceptance of all the bid conditions including scope of work, payment terms etc.

2. Payment Terms:-

100 % payment will be done after receipt of satisfactory report from user department and on production of all required documents by the firm. The Payment will be done through RTGS only.

Paying Authority: JGM & HOF (F&A)

The firm has to submit bank details along with invoice mentioning-

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

3. **Duration of Contract:** The above work will be on rate contract basis as and when required for a period of two years.
 4. **Liquidated Damages:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services contract price(s).
 5. The bidder firm should meet following eligibility criteria to qualify:-
 - a. **For other firm-Experience and Past performance:** The bidder should have supplied at least 40 percent of the tendered requirement in any one of the last five years ending on 31.03.2025.
 - b. **Capability - Equipment & manufacturing Facilities:** The bidder must have an annual capacity to supply at least 40 per cent of the tendered requirement.
 - c. **Financial Standing:**
 - i. The average annual financial turnover of the Bidder firm during last three years ending on 31st March 2025 should be at least Rs.16,04,754.40 /- 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.
 - ii. The net worth of the bidder firm should:-
 - a) Not be negative on 31st March 2025
 - b) Not have eroded by more than 30% in the last three years, ending on 31st March 2025.
- Note:**
1. To ascertain this criteria net worth of initial and last financial year should be compared.
 2. MSEs and Start-ups (registered for the tendered services) shall be exempted from eligibility criteria 5 (a) and 5(c).

6. At the time of submitting the offer, bidder has to submit the following:

a) Sealed and Signed Scope of work.

b) Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.

c) Blacklisted Undertaking:-

Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry

try/department of govt. of India or by any state govt. for business dealing.

d) Land border sharing:-

Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,

M/s Security Printing And Minting Corporation of India Limited

Ref : - GEM/BID/2025/B/XXXXXX Dated : - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

(ii) If from such a country, has been registered
with the Competent Authority. []

(Evidence of valid registration by the
Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirement in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal :

e) **Anti-Bribery clause:-** 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

f). **ZED & LEAN Certification:**

Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly, bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result in cost cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

ZED: <https://zed.msme.gov.in/>

LEAN: <https://lean.msme.gov.in/>

NOTE: These certification shall not have any impact on eligibility criteria for qualification in tender.

g). GIT & GCC: Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC. In case if there is any contradictory provision between GeM GTC and SPMCIL GIT & GCC then provision given in GIT & GCC of SPMCIL shall prevail.

GIT: <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

GCC: <https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

7. Applicability in Special Cases:-

1) Applicability to 'Make in India': Bidders (manufacturer or principal of authorised representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

- i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and
- ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content.
- iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

2) Authorized Representatives: Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:-

- a. their principal manufacturer meets all the criteria above without exemption, and
- b. the principal manufacturer furnishes a legally enforceable tender-specific authorisation

n the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and

- c. the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

3) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), 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 to any units of SPMCIL. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

4) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

5) Development/ insufficient market capacity or Exceptional One-Off Cases: These are those items which are either being newly developed where vendors are yet to be developed or for new/ existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases.

6) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise.

8. **GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any input credit lost to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns.
9. **Non-disclosure Undertaking:** Participating bidder should submit non-disclosure undertaking for not sharing the privacy of this organization (by bidder or their personnel) to other firms/person etc. by any mode or means.
10. **Shelf life of medicines supplied:**
 - a. Expiry date of Medicines should not be less than one year from the date of receipt of medicines at the consignee location.
 - b. For all those drugs, which are required to be stored under controlled temperature/ cold chain, have to be supplied under controlled temperature/ cold chain.
 - c. If the supplied items are not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.
 - d. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

11. **Delivery Period:**

- a. The Delivery period is maximum 30 days from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter delivery period can be given and if, it is not acceptable to the supplier, it may be intimated to the Purchase Officer within 07 days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.
- b. The supplier will be responsible for delivery of items covered by the supply-order in good condition at the specified destination.
- c. Supply orders placed against the contract, on or just before last date of the tenure of contract will have to be accepted/ honored by the supplier.
- d. No guarantee can be given as to the minimum quantity which will be demanded against this contract, but the supplier will supply such quantity as may be ordered by the Purchase Officer during the tenure of the contract.

Note: The allowable periodic variation would be +/-5%. Under no circumstances, material will be accepted beyond +5% allowed quantity tolerance. Any variation in periodic rate of supply more than -5% in each delivery schedule would be considered as delay in delivery and LD will be imposed on such short supply in which quantity is beyond -5% of each delivery.

12. **Quantity Tolerance:**

The seller shall be allowed a tolerance of +/-5% on the ordered quantity. This tolerance is to simplify logistical constraints and accounting of material. If seller supplies quantity beyond tolerance limit (except quantity procure through option clause) then such material shall not be accepted and no payment shall be made for such supplies. Also if seller supplies less quantity than tolerance limit within stipulated delivery period then it shall be considered as supply shortfall.

13. **Action for Defective or Harmful Products:**

If any default or harmful effects are discovered after the utilization of the medicines or drugs, appropriate action will be taken against both the reseller and the brand, as per the latest memorandum from the Drugs Authority.

14. **Other Criteria for bidders:**

- a. The bidder must hold a valid Drug License issued by the respective State Licensing Authority or Central Licensing Approving Authority, wherever applicable.
- b. **Brand New Supply:** The supplier is required to deliver a brand new lot of medicine and drug items. Used, old, or expired items will not be accepted.
- c. **Replacement of damaged consignment** - Any damaged consignment, whether detected on a piece-to-piece basis or carton-wise, must be replaced by the supplier without any additional cost to the Purchaser. Replacements should be made promptly upon notification.
- d. **Batch Number on Each Box:** Every box in the consignment must clearly display the batch number. Failure to provide batch numbers may lead to rejection of the consignment.
- e. **Rejection of opened or unboxed consignments** - Any consignment that arrives opened, cut, or unboxed will be automatically rejected. The supplier must ensure that the packaging is intact upon delivery.

15. Documents Checklist:-

The participating bidder has to submit the documents as per following mentioned order:-

1. Latest Udyam Certificate (only if applying for MSE purchase preference or EMD exemption)
2. Eligibility documents –
 - a. **For MSE/ Startup Firms: Capability** :- As per Eligibility Criteria mentioned in the Bid Document.
 - b. **For Other Firms: Experience and Past Performance** :- Purchase Order copy(s) along with Tax Invoice(s) with self-certification by the bidder that supplied against the invoices have been executed. Any other document in support of order execution like work completion certificate etc.
3. Documents regarding Financial Standing: Balance sheet and Profit & Loss Statement for last 03 financial years ending on 31 st March 2025 duly certified by Chartered Accountant.
4. Sealed and Signed GeM Bid (Tender) Document.
5. Sealed and Signed Scope of work (as attached in the bid document.)
6. Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.

16. **Note**:-

1. Participating bidder needs to submit all related document along with the bid.
2. The size of all the documents should be less than 5 MB.

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अस्वीकरण/**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.

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.

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

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 कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---