

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-08-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-08-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Aligarh Muslim University (amu)
कार्यालय का नाम/Office Name	Up
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod.amu.up@nic.in Buyer Email id: 006702@amu.ac.in
कुल मात्रा/Total Quantity	45800
वस्तु श्रेणी /Item Category	Inj. Amikacin Sulphate I.P. 500 mg , Inj. Amikacin Sulphate I.P. 100 mg , Inj. Amoxycillin Potassium Clavulanate I.P. 1.2 gm , Inj. Ampicillin I.P. 1gm , Inj. Cefoperazone Sulbactam I.P. 1.5 gm , Inj. Ceftriaxone I.P. 1 gm , Inj. Clindamycin I.P. 600mg , Inj. Linezolid I.P. 300 ml , Inj. Meropenem I.P. 1 gm , Inj. Piperacillin Tazobactam I.P. 4.5 gm , Inj. Vancomycin Hydrochloride I.P. 500 mg
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Inj. Amikacin Sulphate I.P. 500mg/2ml, Inj. Amikacin Sulphate I.P. 100mg/2ml, "Inj. Amoxycillin & Potassium Clavulanate I.P. 1.2gm", Inj. Ampicillin I.P. 1gm, Inj. Cefoperazone + Sulbactam I.P. 1.5gm, Inj. Ceftriaxone I.P. 1gm, Inj. Clindamycin I.P. 600mg/4ml, Inj. Linezolid I.P. 600mg/300ml, Inj. Meropenem I.P. 1gm, Inj. Piperacillin + Tazobactam I.P. 4.5 gm, Inj. Vancomycin I.P. 500 mg
	Searched String: Inj. Amikacin Sulphate I.P. 500mg/2ml Magnesium sulphate Injection, Circuit Breakers for DC Operation, Cadmium Sulphate, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Stannous Sulphate, Tyre Killer (MHA), Ammonium Ferrous Sulphate hexahydrate, HIV ELISA Test Kits, HydroCarbon gas detector, Static Protective Relays Searched String: Inj. Amikacin Sulphate I.P. 100mg/2ml Magnesium sulphate Injection, Circuit Breakers for DC Operation, Cadmium Sulphate, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Silver Sulphate (V2), Tyre Killer (MHA), Streptomycin

बिड विवरण / Bid Details	Sulphate 90%+ Tetracycline Hydrochloride 10% WW S.P., HIV ELISA Test Kits, HydroCarbon gas detector, Static Protective Relays
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: "Inj. Amoxycillin & Potassium Clavulanate I.P. 1.2gm" Category not available on GeM for the text string uploaded by the buyer Searched String: Inj. Ampicillin I.P. 1gm AMPICILLIN INJECTION, Circuit Breakers for DC Operation, Disconnectors (Isolators) for Working Voltage Up to and Including 1 kV Conforming To IS/IEC 60947 (Part 3), Cotton Bandage Cloth Conforming to IS 863, Shoe Polish, Paste (V2) conforming to IS 1746, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Sonic Defenders - Hearing Protection Device (MHA), Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, HIV ELISA Test Kits, Signal/ Triad Cable Searched String: Inj. Cefoperazone + Sulbactam I.P. 1.5gm CEFOPERAZONE + SULBACTAM, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, CEFOTAXIME SODIUM + SULBACTAM Searched String: Inj. Ceftriaxone I.P. 1gm Circuit Breakers for DC Operation, Disconnectors (Isolators) for Working Voltage Up to and Including 1 kV Conforming To IS/IEC 60947 (Part 3), Shoe Polish, Paste (V2) conforming to IS 1746, Cotton Bandage Cloth Conforming to IS 863, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, Sonic Defenders - Hearing Protection Device (MHA), Signal/ Triad Cable, HIV ELISA Test Kits, Leather Gauntlets and Mittens (V2) Conforming to IS 2573 Searched String: Inj. Clindamycin I.P. 600mg/4ml Clindamycin Injection, Safety Relief Valves- Spring Loaded, Add on Phones / Consols / Endpoint for PABX System, Clindamycin Capsule, Disconnectors (Isolators) for Working Voltage Up to and Including 1 kV Conforming To IS/IEC 60947 (Part 3), Ceramic (Vitreous China) Flushing Cisterns for Water Closets and Urinals conforming to IS 774, RANITIDINE INJECTION, Automatic Milk Collection Unit with Electronic Milk Analyzer and Adulteration testing, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, GENTAMICIN Searched String: Inj. Linezolid I.P. 600mg/300ml Linezolid Injection, Safety Relief Valves- Spring Loaded, RANITIDINE INJECTION, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol, GENTAMICIN, DICLOFENAC SODIUM INJECTION, METRONIDAZOLE IV INFUSION, Close Wound Suction Drain Unit Searched String: Inj. Meropenem I.P. 1gm Circuit Breakers for DC Operation, MEROPENEM,

बिड विवरण / Bid Details	Disconnectors (Isolators) for Working Voltage Up to and Including 1 kV Conforming To IS/IEC 60947 (Part 3), Cotton
	Bandage Cloth Conforming to IS 863, Shoe Polish, Paste (V2) conforming to IS 1746, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Sonic Defenders - Hearing Protection Device (MHA), Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, HIV ELISA Test Kits, Signal/ Triad Cable Searched String: Inj. Piperacillin + Tazobactam I.P. 4.5 gm PIPERACILLIN + TAZOBACTAM, Diphenhydramine Hydrochloride + Ammonium Chloride + Sodium Citrate + Menthol Searched String: Inj. Vancomycin I.P. 500 mg Anti TB Drugs - Pyrazinamide 500mgTablet, Micro/Semi-Micro/Analytical weighing balance, TINIDAZOLE, Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, CEPHALEXIN, Laboratory Vials (V2), CIPROFLOXACIN + TINIDAZOLE, CEFOPERAZONE + SULBACTAM, CEFOTAXIME SODIUM INJECTION, CEFUROXIME AXETIL
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Anti TB Drugs - Moxifloxacin 400 mg Tablets • Dexamethasone Injection
बीओक्यू शीर्षक / BOQ Title	Antibiotic Medicines
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	8 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/ Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Inj. Amikacin Sulphate I.P. 500 mg
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
अनुमानित बिड मूल्य / Estimated Bid Value	1780000
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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 relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

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

6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

7. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

9. 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.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity

supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

11. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	128000	Inj. Amikacin Sulphate I.p. 500 Mg	8000
Schedule 2	28000	Inj. Amikacin Sulphate I.p. 100 Mg	2000
Schedule 3	45000	Inj. Amoxycillin Potassium Clavulanate I.p. 1.2 Gm	1500
Schedule 4	48000	Inj. Ampicillin I.p. 1gm	3000
Schedule 5	105000	Inj. Cefoperazone Sulbactam I.p. 1.5 Gm	3000
Schedule 6	216000	Inj. Ceftriaxone I.p. 1 Gm	12000
Schedule 7	160000	Inj. Clindamycin I.p. 600mg	800
Schedule 8	65000	Inj. Linezolid I.p. 300 MI	1000
Schedule 9	600000	Inj. Meropenem I.p. 1 Gm	8000
Schedule 10	325000	Inj. Piperacillin Tazobactam I.p. 4.5 Gm	5000
Schedule 11	60000	Inj. Vancomycin Hydrochloride I.p. 500 Mg	1500

Inj. Amikacin Sulphate I.P. 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)

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.

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

क्र.सं./S.N o.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	8000	15

Inj. Amikacin Sulphate I.P. 100 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)

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.

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

क्र.सं./S.N o.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	2000	15

Inj. Amoxycillin Potassium Clavulanate I.P. 1.2 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)

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.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	1500	15

Inj. Ampicillin I.P. 1gm

(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.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	3000	15

Inj. Cefoperazone Sulbactam I.P. 1.5 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)

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.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	3000	15

Inj. Ceftriaxone I.P. 1 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)

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.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	12000	15

Inj. Clindamycin I.P. 600mg

(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.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	800	15

Inj. Linezolid I.P. 300 MI

(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.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	1000	15

Inj. Meropenem I.P. 1 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)

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.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	8000	15

Inj. Piperacillin Tazobactam I.P. 4.5 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)

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.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	5000	15

Inj. Vancomycin Hydrochloride I.P. 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)

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.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Saleem Khan	202002,OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY	1500	15

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. Buyer Added Bid Specific ATC

Additional Terms & Conditions:

1. Name of the Manufacturer, Brand Name (If any), Composition and Strength of the product, Rate, and GST/HSN Code details must be mentioned clearly in the bid documents.

2. The payment shall be made against the bill as per Aligarh Muslim University rules.

3. The rate must be quoted in Indian rupees and F.O.R. JNMC Hospital, Aligarh

4. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation don't yield any result within a period of 30 days, either of the parties may request to the other party for submission of the dispute for decision to the sole arbitrator i.e., Vice-Chancellor, AMU, Aligarh, or his nominee. The decision of the sole arbitrator shall be binding on the parties. The venue of the arbitrator will be at Aligarh.

5. Breach of Terms and Conditions: In case of breach of any terms and conditions as mentioned above, the Competent Authority will have the right to cancel the Purchase order without assigning any reason thereof and nothing will be payable by J.N. Medical College Hospital, AMU, Aligarh, in that event the security deposit shall also stands forfeited.

6. In solvency etc: In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions here in specified, the Medical Superintendent, J.N. Medical College Hospital, AMU, Aligarh shall have the power to terminate the contract without any prior notice.

7. Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should **be signed and stamped** to confirm acceptance of the entire terms & conditions as mentioned in the tender enquiry document.

8. Signed & stamped compliance sheet of the technical specifications for the goods must be enclosed.

9. Conditional bids shall be rejected.

10. Applicable Law:

The contract shall be governed by the laws and procedures established by the Government of India within the framework of applicable legislation and enactments made from time to time concerning such Commercial dealings /processing.

Any disputes are subject to the exclusive jurisdiction of the Competent Court and Forum in Aligarh, Uttar Pradesh, India only.

The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and the venue of the arbitration shall be at Aligarh. The decision of the Arbitrator shall be final and binding on both parties.

11. The Bidder/Seller should submit a notarized Undertaking on an affidavit of Rs. 100/- (Indian Non-Judicial stamp) Undertaking must be obtained after the bid publishing date.

The bidder has not quoted the price higher than the current financial year and last financial year supplied

to any government Institute/Organization/reputed Private Organization, OEM also has to submit that the price quoted by the bidder in the bid is on its behalf and the lowest in the current and last financial year in the country. Therefore, if at any stage it has been found that the supplier / OEM have quoted lower rates than those quoted in this bid; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the Institute (the purchaser).

- All drugs supplied will meet the IP/USP/BP standards, and the packaging will comply with the tender's logogram and labeling specifications.
- Undertaking regarding logogram: To print **"HOSPITAL SUPPLY NOT FOR SALE"** as per the tender's packaging guidelines.
- I/We have read, understood, and agreed unconditionally to the terms and conditions of the bid
- I/We declare that I/we have never been blacklisted/debarred by any State Government/Central Government or any State/Central PSU during the last 05 years.
- I/We hereby confirm and declare that, Firm nor any of its directors/Proprietors are not under liquidation, court receivership, similar proceedings, bankrupt, or abandoned any work for the Central/State Govt. /Semi Govt. / PSU/Autonomous body.
- I/We hereby confirm and declare that there is no ongoing criminal case/vigilance enquiry/labor dispute against the company or its owners/directors, and have never been convicted by any Hon'ble Court of law or any other authority (Central/State Govt. Dept.)

If such an affidavit is not submitted, the bid will be out rightly rejected. (Part of technical bid)

.

12. Bidder should have a **valid Drug License**, and it should be attached to the tender document. Otherwise, the tender will be rejected.

13. The Authorization Certificate of OEM should be specific to **JNMCH SUPPLY**. It should be in the name of **The Medical Superintendent, JNMCH, AMU, ALIGARH- 202001**

14. Bidder should be a Manufacturer or authorized dealer/distributor of the **OEM**.

15. Pharmaceutical company / Manufacturer should have an ISO-9001:2015 & GMP certificate/ Central Drug Control authorities certificate. Valid certificate copy, duly stamped and signed, to be submitted with tender.

16. Rate, packing & manufacturer's name should be mentioned clearly in the offer.

17. Inspections, Testing and Quality Control:

All the batches of the drugs/medicines supplied must be accompanied by an In-House Test Report/Certificate of Analysis (ATR) from the manufacturer on Quality Control Lab.

18. Buyer's Right to Test:

Buyer reserves the right to conduct stringent quality checks to ensure that drugs/medicines meet the required specifications. The buyer reserves the right to carry out necessary inspections/ tests from NABL Accredited/Government Laboratories at Pre-dispatch, Receipt, or during Shelf Life.

19. If any item is found to be substandard on physical examination (viz. Appearance, packing, etc.) or fails the standard Analysis Test, the entire defective batch must be replaced without extra cost.

20. Offers of bidders, which do not conform to the specification, unit /packing size of items of the indent, will not be considered for acceptance. The offer of the bidder for such items shall be rejected.

21. A copy of PAN, GST registration should be submitted with the tender document.

22. MSME/ Startup benefits will be given to the manufacturer only. MSME / Startup benefits to the Distributor or Dealer should not be entertained.

23. The manufacturer / OEM should have a turnover of 400% or more than 400% of Bid value of Medicine manufacturing in the last Financial Year. The bidder should submit documentary proof.

24. Last three years of market standing certificate in the supply of the listed medicines.

25. A valid undertaking certificate under the Make in India policy should be submitted.

26. Pricing:

- The bidder must quote the unit price of each drug item listed in the tender as per the format provided.
- Prices must be quoted in Indian Rupees (INR) and inclusive of all charges such as customs duty, packaging, forwarding charges, transportation, and insurance, inclusive of GST.
- Prices should be quoted per **unit size** as mentioned in the BOQ tender, and any deviation may lead to disqualification. For example, if the tender specifies **10x10 tablets**, the price should be quoted for that quantity and not for a single tablet.
- Any variation in the unit sizes or packaging must be highlighted and justified.
- The prices quoted in the financial bid should be valid for 365 days from the date of submission.
- In the event of price reductions during the validity period, the bidder must pass on the benefits to the purchasing authority.

27. Packaging:

- All medicines must be supplied in a standard individual carton packing.
- **Injectable vials or ampoules should be in a single/blister pack.**
- Outer cartons must mention **Generic name, Strength, Pack size, Batch number, Manufacturing date/Expiry date, Storage Conditions, and Quantity.**

28. Logogram: "HOSPITAL SUPPLY NOT FOR SALE" must be printed indelible ink on each primary container and outer carton.

29. Labels: All labels as per Drugs & Cosmetics ACT 1940. Generic Name in bold, Manufacturing/Expiry date/Batch on both primary and outer packing

30. Shelf-Life: Minimum 75% of shelf life must remain at the time of supply product with <18 months ex

piry will be rejected.

31. **Cold Chain:** Cold chain items must be supplied at 2-8⁰ with temperature data logger.

32. **Delivery:** 100 % supply within 15 days of supply order partial supply not accepted unless prior written permission.

33. **Replacement:** Expired/defective/substandard medicines must be replaced free of cost within 15 days.

34. Post-delivery quality testing:

- The buyer reserves the right to test the samples from each batch of supplied drugs.
- If any batch fails quality testing, the supplier will be required to replace the entire batch at their own cost.
- A penalty will be imposed if the quality of medicines does not meet the tender specifications as decided by the competent authority of the university purchase committee.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1

bidders through a Random Algorithm executed by GeM system.

14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---