

OFFICE OF THE MEDICAL SUPERINTENDENT  
J.N.MEDICAL COLLEGE HOSPITAL  
ALIGARH MUSLIM UNIVERSITY,  
ALIGARH (U.P.)  
Phone No.0571-270016/2721113/2721114

D.No.....74...../MCH

Dated.....01/05/2020

M/S.....  
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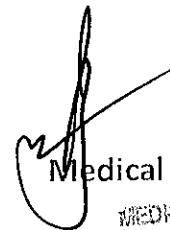
Sealed tenders along with price list are invited from manufacturer / marketing firm/ authorized dealers having valid Drug License and GSTIN for the following drug items on the terms and conditions attached herewith.

**Bids should reach this office on or before 26.05.2020 by 1.00 P.M.**

**Requirement financial year 2020-2021**

**List of required Items/ Medicines is attached herewith.**

**Note: - Above tender is being issued with the condition that if the drug/medicine /item will be available on GEM Portal then priority will be given to GEM Portal as per GFR 2017. If it is not available on GEM then this tender will be applicable.**



**Medical Superintendent**  
**MEDICAL SUPERINTENDENT**  
**J.N. Medical College Hospital**  
**A.M.U., ALIGARH**

Office of The Medical Superintendent  
J.N.Medical College Hospital  
A.M.U.Aligarh, U.P. 202002  
Phones (Office) 0571-2720016/2721113  
Fax-+91-571-2720016

**TENDER FORM FOR DRUG SUPPLY**  
**During 2020-2021**

Technical Information:

1. (a) Name of the Manufacturer/ Marketing firm.....  
(b)Year of establishment.....
2. Address: (a) Head Office.....  
.....  
(b)Branches.....  
.....
3. Telephonic address  
(a) Telephone No.....  
(b) Fax.....
4. GSTIN.....
5. Drug License No. ....
6. Annual Turnover in Rs. ....
6. Have you executed any orders placed by this or other Department of the Government of India/U.P. Government in the past two years? If so particulars of such orders should be furnished including the particulars of important supply executed for Government Department such as Railways, Defence, and Electricity Board etc. during the last two years.
8. Maximum amount up to which orders can be executed in a month.

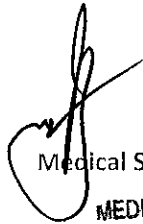
Authorised Signatory

Terms & Conditions of the tender

1. Goods are required to be dispatched Freight on Road (F.O.R) department i.e. J.N.M.C. Hospital, A.M.U., Aligarh
2. Goods will be supplied in the name of the Medical Superintendent, J.N. Medical College Hospital, Aligarh Muslim university, Aligarh-202002
3. Payment shall be made against Tax Invoice.
4. In case goods are not according to specification, the cost of returning them shall be borne by the supplier.
5. The goods have to be supplied within 15 days from receipt of order of supply.
6. The period of validity of the rates offered may be specified.
7. The firm should mention their GSTIN as well as Valid Drug Licence No.
8. **Annual Turnover of the manufacturer/ marketing firm should not be less than ten crores. Documentary proof must be attached.**
9. The discount/rebate admissible if any may be quoted.
10. The rate of GST including surcharge along with concession admissible to educational Institution/Hospital may be specified.
11. Please send the printed price list of the manufacturer to verify the rates including Authority letter of the manufacturer in case you are the authorised dealer of the manufacturer.
12. Firm /Supplier must itself register in the Central Purchase Office, A.M.U., Aligarh or registered in any Govt. Organisation and a certify copy of such Registration be enclosed.
13. Manufacturer/Marketing Firm and their products should be well reputed.
14. GMP and ISO Certificates of the manufacturer must be attached.
15. Samples of the drugs supplied by the firm may be sent for testing to the Drug Authority of India to check quality, if any drug supplied by firm does not pass parameters of quality check, then it's the responsibility of the firm to take back all supplied drugs and deposit the amount for the same, failing which the firm will be black listed.

**IMPORTANT NOTE - First priority will be given to G E M Portal of the government of India as per GFR 2017.**

**This tender will only be applicable if items/Drugs are not available on GEM Portal.**

  
Medical Superintendent  
MEDICAL SUPERINTENDENT  
J.N. Medical College Hospital  
A.M.U., ALIGARH

## Tender Proforma for Chemicals

S.No.	Name Of Item	Specification	Brand Name	Mfrd./Mktd.by	Unit	Price /unit	GST
1	Liquor Ammonia Solution I.P.	400 ml					
2	Carbolic Acid	400 gm					
3	Formalin Solution	400 ml					
4	Hydrogen Peroxide	400 ml					
5	Liquid Paraffin	400 ml					
6	Tincture Benzoin	400 ml					
7	Tablets Formalin	1x 100 Tab					
8	De-ionized water (DMH <sub>2</sub> O)	5 lit					
9	Citerosteril	5 lit					
10	Puristeril	5 Kg					
11	Diasafe Filter	1 Pc					
12	Salt Tablet Imported for Dialysis	Pack of 25 kg					

Signature & Seal of Authorized Signatory