

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-01-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-01-2026 14:30:00
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 Power
विभाग का नाम/Department Name	Sjvn Limited
संगठन का नाम/Organisation Name	Sjvn Limited
कार्यालय का नाम/Office Name	Njhps Sjvn Jhakri Hp 172201
कुल मात्रा/Total Quantity	134305
	Tab Aceclofenac 100 Paracetamol 325 Chlorzoxazone 250mg , Tab Aceclofenac 100 Paracetamol 325 Serratiopeptidase 15mg , Tab Serratiopeptidase Diclofenac Sodium , Tab Diclofenac Gastro Resistant 50 mg , Tab Ibuprofen,Paracetamol 400 325mg , Tab Paracetamol 500 mg , Tab Paracetamol 650 mg , Susp Mefenamic Acid 50mg and Paracetamol 125mg 60 ml , Susp Paracetamol 250mg 60 ml , Susp Ibuprofen 100mg Paracetamol , Tab Aceclofenac 100 Paracetamol 325 Trypsin Chymotrypsin 150000Au , Tab. Ketorolac Tromethamine DT 10 mg , Tab Paracetamol Caffeine 650 50 mg , Tab Tolperisone Hydrochloride Diclofenac Sodium 150 50mg , Tab Topiroxostat 40mg , Tab Febuxostat 40mg , Ciprofloxacin Dexamethasone Eye Ear Drops 10 ml , Paradichlorobenzene Benzocaine Chlorbutol Turpentine Oil Ear Drops 10 ml , Opatadine Hydrochloride Eye Drop , Sulphacetamide Eye Drop , Nepafenac Eye Drop , Neomycin Polymyxin B Sulfates Bacitracin Zinc Ophthalmic Ointment 5 g , Moxifloxacin Hydrochloride Eye Drops , Hydroxypropylmethylcellulose Eye Drop , Chloramphenicol Dexamethasone Eye Ear Drops 5 ml , Betamethasone Sodium Phosphate Neomycin Sulphate Eye Ear Drops 5 ml , Cap Amoxicillin 500mg , Tab Azithromycin 500 mg , Tab Amoxicillin 500 Potassium Clavulanate 125mg , Tab Azithromycin 250 mg , Susp Cefixime 50mg 30 ml , Tab Amoxicillin Potassium Clavulanate 250 125mg , Tab Ofloxacin 200,Ornidazole 500mg , Cap Amoxicillin 250 Cloxacillin 250 Lactic Acid Bacillus , Tab Roxithromycin 150 mg , Cap Doxycycline 100 mg , Tab Cefpodoxime 200 mg , Tab Cefuroxime Axetil 250 mg , Tab Cefuroxime Axetil 500 mg , Tab Ciprofloxacin Hydrochloride 500 mg , Tab Ofloxacin 200 mg , Tab Metronidazole 400 mg , Tab Metronidazole 200 mg , Tab Norfloxacin Tinidazole , Tab Ornidazole 500mg , Susp Ofloxacin 100 Metronidazole 200mg 60 ml , Tab

	बिड विवरण / Bid Details PARACETAMOL Syp Ambroxol Hydrochloride , Susp Paracetamol 125 Phenylephrine Hydrochloride 5 Cetirizine
वस्तु श्रेणी / Item Category	Dihydrochloride 2mg 60 ml , Syp Dextromethorphan HCL Chlorpheniramine maleate Phenylephrine HCL 100 ml , Syp Diphenhydramine HCL Ammonium Chloride Sodium Citrate 100 ml , Syp Paracetamol 125 Chlorpheniramine Sodium Citrate 60 ml , Dextromethorphan Hydrobromide Lozenges 5mg , Tab Levocetirizine 5mg , Tab Montelukast levocetirizine 10 mg 5 mg , Tab Fexofenadine 120 mg , Tab Bilastine 20 mg , Tab Bilastine Montelukast 20 10mg , Oxymetazoline Hydrochloride Nasal Drops , Azelastine Hydrochloride 140mcg and Fluticasone Propionate 50mcg Nasal Spray 70 MD , Menthol Cinnamon, Pine Oil Soft Capsule , Aloe Vera Vitamin E Moisturising Cream 60 g , Calamine Aloe Vera Gel Light Liquid Paraffin 100 ml , Glycolic Acid Aloe Vera Face Wash 100 G , Oint Povidone Iodine 5 Percent 15 g , Povidone Iodine 10percent Solution 100ml , Fluticasone Propionate Cream 10 g , Adapalene Clindamycin Phosphate Gel 15 g , Adapalene Benzoyl Peroxide Gel 15 g , Silver Nitrate Chlorhexidine Gluconate Cream 15 g , Framycetin Skin 1percent Cream 30 g , Ointment Mupirocin 5g , Clobetasol Propionate Neomycin, Miconazole Chlorocresol Cream 20 g , Clobetasol Propionate , Fusidic Acid Hydrocortisone Acetate Cream 15g , Oint. Metronidazole Povidone Iodine 20 g , Footcare Cream Urea Lactic acid Propylene Glycol Light Liquid Paraffin 50 g , Diclofenac diethylamine Linseed oil Methyl Salicylate Capsaicin Menthol Benzyl alcohol , Diclofenac Diethylamine Thiocholchicoside , Diclofenac Diethylamine , Diclofenac 200mg Transdermal patch , Gabapentin Lignocaine Baclofen gel 30 g , Tab Amlodipine Tablets 5 mg , Tab Amlodipine, Atenolol , Tab Telmisartan 40 mg , Tab Telmisartan Amlodipine , Tab Telmisartan 20 mg , Tab Telmisartan,Hydrochlorothiazide , Tab Rosuvastatin 20 mg , Tab Rosuvastatin, Fenofibrate , Tab Fenofibrate 160 mg , Tab Midodrine Hydrochloride 5mg , Tab Alprazolam , Tab Clonazepam , Tab Aspirin 75 mg , Tab Metformin 500 mg SR , Tab Metformin 1000 mg SR , Tab Sitagliptin, Metformin , Tab. Metformin, Glimipride , Tab Metformin, Glimipride , Tab Thyroxine 25 mcg , Tab Thyroxine 50 mcg , Tab Thyroxine 100 mcg
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Generic medicines
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Ayurvedic Classical Medicines - ShuddhaDravya, Medicine Ball, Ayurvedic Classical Medicines - Ghrita, Ayurvedic Classical Medicines (Kvatha), Compact Disk Cases - CD - DVD Case, Ayurvedic Classical Medicines (Asava), Ayurvedic Classical Medicines - Choorna, Ayurvedic Classical Medicines - Guggulu, Unani Classical Medicines - HABB and Qur, Ayurvedic Classical Medicines - Mandoor
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Povidone Iodine Ointment Based Knitted Dressing (V2) • Moxifloxacin Eye Drops
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Tab Paracetamol 500 mg
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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	595217
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	11904

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).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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 :

DGM F&A

Njhps Sjvn Jhakri Hp 172201, SJVN Limited, SJVN Limited, Ministry of Power
(Hod F And A)

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
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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. 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.

2. 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.

3. 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.

Tab Aceclofenac 100 Paracetamol 325 Chlorzoxazone 250mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2500	365

Tab Aceclofenac 100 Paracetamol 325 Serratiopeptidase 15mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Serratiopeptidase Diclofenac Sodium

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2000	365

Tab Diclofenac Gastro Resistant 50 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab Ibuprofen,Paracetamol 400 325mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	12000	365

Tab Paracetamol 500 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	12000	365

Tab Paracetamol 650 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	4000	365

Susp Mefenamic Acid 50mg And Paracetamol 125mg 60 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	150	365

Susp Paracetamol 250mg 60 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Susp Ibuprofen 100mg Paracetamol

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	600	365

Tab Aceclofenac 100 Paracetamol 325 Trypsin Chymotrypsin 150000Au

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab. Ketorolac Tromethamine DT 10 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document[View File](#)**BOQ Detail Document**[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Tab Paracetamol Caffeine 650 50 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab Tolperisone Hydrochloride Diclofenac Sodium 150 50mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab Topiroxostat 40mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	400	365

Tab Febuxostat 40mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	400	365

Ciprofloxacin Dexamethasone Eye Ear Drops 10 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)

[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Paradichlorobenzene Benzocaine Chlorbutol Turpentine Oil Ear Drops 10 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Olopatadine Hydrochloride Eye Drop

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)

[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Sulphacetamide Eye Drop

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Nepafenac Eye Drop

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Neomycin Polymyxin B Sulfates Bacitracin Zinc Ophthalmic Ointment 5 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document[View File](#)**BOQ Detail Document**[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	50	365

Moxifloxacin Hydrochloride Eye Drops

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Hydroxypropylmethylcellulose Eye Drop

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Chloramphenicol Dexamethasone Eye Ear Drops 5 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document[View File](#)

BOQ Detail Document[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	50	365

Betamethasone Sodium Phosphate Neomycin Sulphate Eye Ear Drops 5 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	50	365

Cap Amoxycillin 500mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document[View File](#)

[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	6000	365

Tab Azithromycin 500 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Amoxycillin 500 Potassium Clavulanate 125mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Azithromycin 250 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1200	365

Susp Cefixime 50mg 30 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)

BOQ Detail Document[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	75	365

Tab Amoxicillin Potassium Clavulanate 250 125mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1200	365

Tab Ofloxacin 200,Ornidazole 500mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2000	365

Cap Amoxycillin 250 Cloxacillin 250 Lactic Acid Bacillus

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2000	365

Tab Roxithromycin 150 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1200	365

Cap Doxycycline 100 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	600	365

Tab Cefpodoxime 200 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Tab Cefuroxime Axetil 250 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Tab Cefuroxime Axetil 500 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)

[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Tab Ciprofloxacin Hydrochloride 500 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	600	365

Tab Ofloxacin 200 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Tab Metronidazole 400 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3600	365

Tab Metronidazole 200 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2400	365

Tab Norfloxacin Tinidazole

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	400	365

Tab Ornidazole 500mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Susp Ofloxacin 100 Metronidazole 200mg 60 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Tab PARACETAMOL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	10000	365

Syp Ambroxol Hydrochloride

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Susp Paracetamol 125 Phenylephrine Hydrochloride 5 Cetirizine Dihydrochloride 2mg 60 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	300	365

Syp Dextromethorphan HCL Chlorpheniramine Maleate Phenylephrine HCL 100 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1800	365

Syp Diphenhydramine HCL Ammonium Chloride Sodium Citrate 100 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1800	365

Syp Paracetamol 125 Chlorpheniramine Sodium Citrate 60 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	300	365

Dextromethorphan Hydrobromide Lozenges 5mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

Tab Levocetirizine 5mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	4000	365

Tab Montelukast Levocetirizine 10 Mg 5 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2000	365

Tab Fexofenadine 120 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab Bilastine 20 Mg

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab Bilastine Montelukast 20 10mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Oxymetazoline Hydrochloride Nasal Drops

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Azelastine Hydrochloride 140mcg And Fluticasone Propionate 50mcg Nasal Spray 70 MD

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	40	365

Menthol Cinnamon, Pine Oil Soft Capsule

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	300	365

Aloe Vera Vitamin E Moisturising Cream 60 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Calamine Aloe Vera Gel Light Liquid Paraffin 100 MI

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Glycolic Acid Aloe Vera Face Wash 100 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	125	365

Oint Povidone Iodine 5 Percent 15 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Povidone Iodine 10percent Solution 100ml

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Fluticasone Propionate Cream 10 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Adapalene Clindamycin Phosphate Gel 15 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	35	365

Adapalene Benzoyl Peroxide Gel 15 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	35	365

Silver Nitrate Chlorhexidine Gluconate Cream 15 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	250	365

Framycetin Skin 1percent Cream 30 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	70	365

Ointment Mupirocin 5g

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	25	365

Clobetasol Propionate Neomycin, Miconazole Chlorocresol Cream 20 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	400	365

Clobetasol Propionate

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	25	365

Fusidic Acid Hydrocortisone Acetate Cream 15g

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	25	365

Oint. Metronidazole Povidone Iodine 20 G

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	50	365

Footcare Cream Urea Lactic Acid Propylene Glycol Light Liquid Paraffin 50 G

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	50	365

Diclofenac Diethylamine Linseed Oil Methyl Salicylate Capsaicin Menthol Benzyl Alcohol

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2000	365

Diclofenac Diethylamine Thiocholchicoside

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	45

Diclofenac Diethylamine

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Diclofenac 200mg Transdermal Patch

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Gabapentin Lignocaine Baclofen Gel 30 G

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Tab Amlodipine Tablets 5 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Amlodipine, Atenolol

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

Tab Telmisartan 40 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Telmisartan Amlodipine

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	2500	365

Tab Telmisartan 20 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

Tab Telmisartan,Hydrochlorothiazide

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	300	365

Tab Rosuvastatin 20 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Tab Rosuvastatin, Fenofibrate

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Tab Fenofibrate 160 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Tab Midodrine Hydrochloride 5mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Tab Alprazolam

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	100	365

Tab Clonazepam

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	200	365

Tab Aspirin 75 Mg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1400	365

Tab Metformin 500 Mg SR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	4000	365

Tab Metformin 1000 Mg SR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

Tab Sitagliptin, Metformin

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1000	365

Tab. Metformin, Glimipride

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

Tab Metformin, Glimipride

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	500	365

Tab Thyroxine 25 Mcg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	4000	365

Tab Thyroxine 50 Mcg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	3000	365

Tab Thyroxine 100 Mcg

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% and 50% 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	Vijay Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1500	365

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 (Increased quantity ÷ Original quantity) × 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. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Buyer Added Bid Specific ATC

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions (ATC)

Instruction to bidders (ITB)

Note :-The bids are invited only from the Authorized dealers/distributers/Janaushadhi Kendras registered under Pradhan Mantri Bhartiya Janaushadhi Pariyojana (PMBJP).

1.0 GENERAL INSTRUCTIONS

1.1 The SJVN Limited, hereinafter called "SJVN" / "Owner" is a Joint Venture of Govt. of India and Govt. of Himachal Pradesh having its registered office at Corporate Head Quarters, SJVN Ltd Shakti Sadan, Shanan, Shimla (HP) PIN-171006, have their Nathpa Jhakri Hydro Power Station with a capacity of 6x250 MW at Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh, India.

2.0 PLANT INFORMATION

The 1500 MW Nathpa Jhakri Hydro Power Station is located between Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh.

3.0 COMMUNICATION AND TRANSPORT LIMITATION

The Plant Site is located in the interior of Himachal Pradesh. The dam is located on the Sutlej River near village Nathpa in District Kinnaur. The underground power house is located near village Jhakri in District Shimla. Jhakri is ahead of Shimla, the capital of the State of Himachal Pradesh about 150Km on NH-5. The Dam Site, Nathpa of power station is approx. another 50 Km away from Jhakri on NH-5.

The rail head (broad gauge) is at Kalka (NR) . Kalka is about 285 Km (Approx.) from Nathpa.

Approximate Distance from Kalka	To Mumbai	To Kolkata	To Chennai
(i) By Rail	1906	1809	2558
(ii) By Road	1753	1791	2482

The distance from Kalka to Delhi by road is 285 Km (approx.).

From the Kalka rail head, the Project is approachable by the following roads/routes:-

(i)	Kalka - Dharampur - Solan - Shimla - Narkanda - Rampur - Jhakri (NH -5).		230 Km (Approx.)
(ii)	Kalka - Dharampur - Solan - Shimla - Dharampur - Basantpur - Rampur - Jhakri.		247 Km (Approx.)

(iii)	Kalka - Dharampur - Sabathu - Arki - Shalaghat - Dhami - Basantpur - Rampur - Jhakri.		332 Km (Approx.)
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TRANSPORTATION LIMITATION

The transport limitation by road from Kalka to the Plant Site at Jhakri would be the governing factor in respect of the permissible package size and weight. Bidder should consider all factors as can be envisaged for transportation of Equipments to avoid and overcome the hindrances/ limitations on existing road on account of weather conditions and any other reasons without affecting the schedule.

4.0 Minimum Qualifying Requirement: **The bidder should be Authorized dealers/distributors/Janaushadhi Kendras registered under Pradhan Mantri Bhartiya Janaushadhi Pariyojana (PMBJP).**

5.0 Scope of proposal: for Supply of “ Medicines ” {Detail as per BOQ & Description at Annexure-A uploaded along with the Bid documents and same shall be the integral part of the contract }.

- 5.1 Bidder shall submit **Specification & description & BOQ** of the offered medicines along with bid for technical evaluation of the bid.
- 5.2 The Bid shall be evaluated on **Total value -wise evaluation basis** not item wise evaluation basis.
- 5.3 **The material is to transport through “Registered Common Carrier” only (Registered Common Carrier mean the carrier registered with a State Transport Authority or a Regional Transport Authority).**

6.0 INSPECTION: - Inspection of material shall be carried out by the SJVN or their authorized representative at O&M, Store, NJHPS, SJVN Ltd. Jhakri as per detail Description and BOQ at Annexure-A uploaded along with the bid document.

7.0 **EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY & Bid security Declaration-**

7.1 The bidder shall furnish, an EMD/ Bid Security as part of the bid amount

ting to **Rs. 11904/- (Rupees Eleven Thousand Nine Hundred and Four Only)**.

- 7.2** Micro or Small Enterprises (MSE)/NSIC/Startup India registered firms are exempted from submission of the “**EMD/ Bid security**” and must upload the scanned copy of the Udyam Registration/NSIC/ Startup India recognition certificate. The bidder seeking Earnest Money Deposit/Bid Security exemption, must submit the valid supporting document for the relevant category as per GeM GTC along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from submission of Earnest Money Deposit/Bid Security. Traders are excluded from the purview of this Policy. **If the MSE/NSIC/Startup India certificate does not contain the item(s)/Services) as listed in our NIQ/NIT and no EMD is found submitted, then SJVN may ask the bidder to submit the EMD and the same should reach within ten (10) days from the date of SJVN’s clarification through GeM, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened.**

Remarks: The exemption of the submission of the EMD shall be given to the MSE & start-up firm only after verification of their MSE registration on MSME Databank {i.e. on website udyamregistration.gov.in} & DPIIT website [<https://dpiit.gov.in>].

- 7.3 The bidder must also submit the bid security declaration form as per Annexure-B enclosed.**

- 7.4** The cost for purchase of bid document & Bid Security/EMD shall be submitted/deposited ONLINE in SJVN account through NEFT/RTGS as per detail given below:

Beneficiary Name:	SJVN LTD O AND M ACCOUNT, Payable at SBI Jhakri
Account No:	11543142129
IFSC Code:	SBIN0006988
Bank Branch:	SBI Jhakri

Caution: Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider would not be responsible for the same.

- 7.5** The cost for purchase of Bid Security/EMD through electronic fund transfer is to be credited in SJVN account before bid closing date as specified in the tender. The bidder shall also upload the supporting documents of EMD with transaction ref. no. along with their bid.
- 7.6** EMD /Bid security can also be submitted through FDR/TDR/BG(as per

r SJVN standard format/GeM Format).

- 7.7 FDR/TDR/BG:** Please note that EMD (Earnest Money Deposit) / Bid Security in the form of **FDR/TDR {Pledged in favour of the NJHP S, preferably SJVN Ltd. Jhakri}** or BG (**As per GeM standard format**) is also acceptable. **In case EMD is submitted by way of Bank Guarantee; while issuing the physical BGs, the Supplier's/contractor's Bank shall also send electronic message through secure SFMS to Employer's/Buyer's Beneficiary Bank whose details are provided in the ITB Clause No. 7.0(7.4) above.** The bid security shall remain valid for a period of 45 days beyond the original validity period and beyond any extension subsequently requested. The FDR/TDR/BG in original/physical form should reach preferably on or before bid closing date at the address given below:

**HOD (Procurement & Contract Department),
NJHPS, SJVN Ltd. Jhakri,
Distt. Shimla (H.P.)-172201**

- **If EMD in the form of FDR/TDR/BG does not reach in physical form with in Ten (10) days after the closing date, the bid(s) shall not be entertained and such bid(s) shall be treated as late bid(s)/non-responsive bid(s).**

Remarks: - The EMD submitted in the form of DDs, local Cheque/ outstations Cheque will not be considered. If any bidders submitted EMD in the form of DDs, local Cheque/ outstations Cheque then SJVN may ask the bidder to submit the EMD as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened

- 7.8** The bid security/ EMD and bid security exemption certificates shall remain valid for a period of 45 days beyond the original bid validity period and any extension subsequently requested. If the Bid security/ Exemption certificate is not found valid for 45 days beyond the original bid validity period and any extension subsequently requested, SJVN may ask the bidder to extend the validity of the Bid security/ Exemption certificate for a period up to 45 days beyond the original validity period or else submit the EMD/ Bid security. Such EMD / bid security shall be submit as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM.
- 7.9** The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than thirty (30) days after the expiration of bid validity period or after the opening of Price bid whichever is earlier.

7.10 The bid security of the successful bidder will be returned when the bidder has furnished the required performance security.

7.11 No interest shall be payable by the Owner on the above Bid security.

7.12 The bid security may be forfeited

- (a) if the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form;
- (b) if the Bidder does not accept the correction of its Bid Price;
- (c) if the Bidder does not withdraw any deviations listed in Deviation Schedule at the cost of withdrawal indicated by him;
- (d) if the Bidder refuses to withdraw, without any cost to the Owner, any deviation not listed in Deviation Schedule but found elsewhere in the bid; or
- (e) in the case of a successful Bidder, if the Bidder fails within the specified time limit;
 - I. To accept the Letter of Award or
 - II. To furnish the required performance security.
 - III. To start activities according to Work Completion Schedule.

8.0 Submission of Bids:

The bids will be submitted through GEM portal. The bid is called under two (02) part bid system as under:-

A. Price Bid Part

- a. Bidder shall be required to offer/Quote their rates & prices for entire scope of "Medicines " {Detail as per Specification, Description & BOQ at Annexure-A enclosed}, FIRM prices for Jhakri (HP, INDIA) basis is to be quoted inclusive of the charges towards P&F charges, Freight charges & Insurance charges including GST.**
- b. GST shall be applicable as per GST rules, thus GST has to be quoted accordingly by the bidder in the bid.**

- c. **If bidder will upload any price bid part in technical bid, then, its bid will be outrightly rejected.**
- d. **Any other deduction like TDS etc as applicable under this contract as per the Govt. laws shall be made from the payment of the Supplier and statement for the same shall be provided by SJVN for the same.**
- e. **The taxes & duties shall be paid as per applicable rate at the time of Supply of Medicines for NJHPS, Jhakri” {Detail as per specification, Description & BOQ at Annexure-A enclosed}. Any increase in taxes & duties /new introduction of new taxes & duties/ levy by the Govt. shall be paid by SJVN Ltd. provided that such increase in taxes & duties /new introduction of new taxes & duties/ levy by the Govt. is made within delivery period as per LOA, otherwise same shall be paid by the bidders. Accordingly, the taxes & duties shall be quoted by the bidder.**

B. Techno-commercial bid part which consist of followings :

- (i) **Copy of document i.e. Authorization certificate issued under *radhan Mantri Bhartiya Janaushadhi Pariyojana* as per above ATC (ITB) clause 4.0.**
 - (ii) Copy of GST Registration No.
 - (iii) Copy of PAN No.
 - (iv) Bank details duly authenticated by bank/ copy of cancelled cheque for vendor codification on SAP system..
 - (v) EMD & Bid security declaration as per **Annexure B.**
 - (vi) Signed specifications, Description and BOQ at **Annexure-A** confirming the comply of the specification, Description & BOQ along with bid as per **clause 9.0 below.**
 - (vii) Copy of Undertaking **Annexure-C** & **Annexure-D** as per **clause no 10.0.**
 - (viii) Undertaking as per Land Border **clause no 11.0 (Annexure-E).**
 - (ix) TREDs Registration no. /Undertaking at **Annexure-F** as per **clause No.12.0.**
- [Note: applicable to only MSE Vendors]**
- (x) Self-certification on company letter head by authorized person, regarding local content **Annexure-G** as per clause No. **13.0 below**

9.0 Medicines as per specifications & descriptions in Annexure-A in only acceptable. Bidders are requested to submit the acceptance of supply of medicines as per specifications & descriptions as listed in Annexure-A by signing and stamping all pages of Annexure-A.

10.0 CORRUPT OR FRAUDULENT PRACTICES

The Owner requires that Bidders to observe the highest standard of ethics during the procurement and execution of the Contract. **For the purpose, the applicant shall sign the Corrupt or Fraudulent Practices as below Annexure-C.** In pursuance of this policy, the Owner:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract of the Owner. Furthermore, Bidders shall be aware of the provision stated in the "General Conditions of Contract".

Note:- Bidder will submit sign copy of above undertaking Annexure-C along with sign copy of **Guidelines on Banning of Business Dealings as per Annexure-D with technical bid part.**

11.0 RESTRICTIONS IMPOSED BY GOVT OF 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 specified in Annexure-I of Min

istry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-E (enclosed)** regarding compliance of above- mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination and further legal action shall be taken in accordance with law.

12.0 Mandatory Registration on TReDS portal for MSME Vendors: -

TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. It addresses the issue of delayed payments to MSMEs. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs). It is mandatory to all CPSEs to register themselves and ensure mandatory on boarding of MSE vendors on TReDS portal.

There are three TReDS platforms which are presently operational in India. Receivables Exchange of India Ltd (RXIL), M1xchange and Invoicemart. Currently SJVN Ltd. is transacting with M1xchange and Invoicemart TReDS platforms only. MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e -discounting /electronic factoring services on TReDS platform and following the procedures defined therein.

Therefore, all MSEs Vendors in their own interest are hereby requested to register themselves on TReDs portal. The contract shall be awarded to eligible MSE bidders only if they get themselves registered on TReDs portal. Therefore, the bidders shall submit the TReDs registration details along with their bid or else can also submit an undertaking on their letterhead as per **Annexure-F** that “ **it is confirmed that our firm shall get registered on TReDs if found L-1 before placement of order” along with their bid. The MSE bidders shall have to ensure registration on TReDs portal and submit documentary evidence before award of contract failing which contract shall not be awarded**

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13.0 Preference for procurement of goods/Services/Works from Local Suppliers under Public Procurement (Preference to Make in India) Revision PPP-MII order 2017 dated 16/09/2020 & MOP order 28/07/2020 in respect of Hydro Power Sector & F. No. 31026/65/2020-MD dated 30.12.2020 of Ministry of chemical and Fertilizer.

13.1 Local Supplier Categories:

- I. Class-I Local Supplier- Minimum Local Content =80%.
- II. Class-II Local Supplier- Local Content <80% and >50%.
- III. Non-Local Supplier-Local Content <50 %.

Definition of Local content: 'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

13.2 The bidder will submit following along with their bid:-

1. Country of origin of Material/ Equipment/Services/Works
2. The bidder will submit the percentage (%) of local content along with Self-certification regarding Local Content in line with PPP-MII order, if applicable to be submitted on company letterhead by authorized person {**As per format Annexure-G enclosed**}.

13.3 In line with the revised PPP-MII order 2017 dated 16/09/2020, the bidder shall submit the self-certification, certifying that the item offered meets the Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order 2017, on company letter head by the authorized person.

13.4 Self-declarations/ auditor's/ account's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MOP order 20/07/2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/supplier will be taken based on the recommendation of the Committee.

14.0 The remaining shelf life of medicines at the time of delivery should not be less than 65%.

15.0 All the medicines supplied should be manufactured by WHO-GMP certified manufacturers.

16.0 The rate of medicine/ drugs other items will remain unchanged for the period of 365 days.

B GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the Contract Agreement entered between the Owner and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Supplier/ Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Services"** means all those services necessary for the completion of work as per Technical Specifications and other such obligations of the Supplier/Contractor covered under the Contract.
- (d) **"The Owner"** means the **SJVN Limited**.
- (e) **"The Supplier/ Contractor"** means the individual or firm supplying the material under this Contract.
- (f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- (g) **"Fraudulent Practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition".

2.0 CONTRACT PERFORMANCE SECURITY

- 2.1 Within **Twenty-Eight (28) days** of receipt of the notification of Contract award i.e. from the date of issue of LOA/GeM Contract, the successful Bidder shall furnish to the Owner, an unconditional performance security for **Five percent (5%)** of the contract Price with validity up to **60 days after the completion period of the entire scope of material.**
- 2.2 The proceeds of the performance security shall be payable to the Owner as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract. The GST as applicable shall be attributable to contractor/ supplier extra.
- 2.3 The performance security shall be denominated in the currency of the Contract and shall be in the form of Bank Guarantee (**As per the SJVN format enclosed at Annexure-H as per the Standard Format of GeM**) issued preferably by a nationalized bank/ scheduled bank as per RBI guidelines, acceptable to the Owner or in the form of FDR/TDR or online bank transfer in SJVN account (As per bank account detail mentioned in **ITB, Serial no 7.4** above. In case CPG is submitted by way of Bank Guarantee; while issuing the physical BGs, the Supplier's/contractor's Bank shall also send electronic message through secure SFMS to Employer's/Buyer's Beneficiary Bank whose details are provided in the **ITB Clause No. 7.0(7.4)** above.
- 2.4 The performance security will be discharged by the Owner and returned to the Contractor not later than sixty (60) days after expiry of guarantee/warranty period of all the material /works under the scope of the contract.
- 2.5 **In case any delay in the submission of CPG, Interest shall be charged on per day basis on the amount of CPG@SBI MCLR as on date of bid submission + 200 basis point.**
- 2.6 The MSE/ NSIC/Start Up registered firms are not exempted from the submission of the Contract Performance Security.

3.0 PACKING:

The bidder shall provide such packing to the goods as is required to prevent damage or deterioration during transit to their final destination for NJHPS , SJVN Ltd Jhakri.

4.0 INSURANCE

- 4.1** The goods to be supplied under the scope of the supply shall be insured for all risks **Transit/Marine Insurance** by the Supplier/contractor till it is delivered at O&M Store, NJHPS, SJVN Ltd., Jhakri (H.P.) INDIA. No extra amount shall be paid by SJVN on this account.

The Insurance should be done strictly as per the contract and consignee/EICs should take up the matter with the Supplier /contractor by writing e-mail immediately after the award to take insurance cover as per tender and Insurance policy should be shared with consignee through e-mail (mmg.njhps@sjvn.nic.in) before the dispatch of the material and material shall be only permitted for dispatch if the Insurance Policy is as per contract requirements. SJVN shall give comments regarding acceptance of Insurance Policy within two (02) working days after the receipt of same through e-mail.

If the Supplier does not take the above insurance cover in part or full as per tender conditions, then penalty @ 1% of total contract price FOR Jhakri including taxes & duties shall be imposed for contracts in which the payment is to be made after the supply of the material, otherwise above insurance compliance is to be ensured in case advance payment in part or full is to be made.

In case any short value insurance, the penalty shall be imposed on pro-rata basis based on the insurance receipt submitted by the supplier/contractor.

- 5.0 WARRANTY - The remaining shelf life of medicines at the time of delivery should not be less than 65%.**

6.0 FORCE MAJEURE

- 6.1** The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the entire scope of supply at Jhakri site within schedule time for all or any part of the item due to the act of God, war declared or undeclared, acts of public enemy, riots, civil commotion, invasion, insurrection, sabotage, acts of restraint of Government, federal, state or municipal action or regulation, fire, flood, hurricanes, accidents, epidemic, quarantine, restrictions, or any failure on the part of the Owner or his representative to approve or comments on drawings or other causes, contingencies or circumstances not subject to their control, whether of a similar or dissimilar nature which prevents the Supplier/Contractor from completion of work. Any such cause or delays even though not existing on the date of the contract on or the date of start of reclaiming shall extend the time of performance automatically by length of delays occasioned thereby, including delay reasonably incidental to the resumption of normal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.

- 6.2** If a Force Majeure situation arises, the Supplier/Contractor shall promptly

notify the Owner in writing of such condition and the cause thereof. Unless otherwise directed by the Owner in writing, the Supplier/Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

7.0 PAYMENT TERMS

7.1 Hundred (100%) percent pro-rata payment for each lot of medicine including taxes and duties will be made within 10 days after the receipt of each lot of medicine at O&M Stores, NJHPS, SJVN, Jhakri on generation of C RAC and on submission of following documents to consignee for the release of the payment: -

- i. Invoices in Triplicate.
- ii. Copy of GST No. & PAN No.
- iii. Copy of GR duly acknowledged at NJHPS, SJVN Ltd. Jhakri by intender or his authorized representative or consignee for receiving of material in good condition.
- iv. Insurance Policy as per sr. no. 4.0 {4.1} above.
- v. Inspection Report as per clause 6.0 of ITB. The intender shall submit the inspection Report.
- vi. E-way bills (as per applicable Rules).
- vii. Copy Contract Performance Security as per GCC **Clause No. 2.0** above.

7.2 In order to comply with necessary formalities under GST while making payments, computation tax, invoicing, filling of returns etc. under Notification No 10/2017, Chapter VI, 46 tax invoice' invoice for goods and services to contain following particulars namely: -

- a) Name, Address & GSTIN of the Supplier
- b) Specific Invoice Number format
- c) Name and address of recipient
- d) Address of Delivery
- e) HSN code of goods and SAC for Services
- f) Description and quantity of goods/services
- g) Value of goods
- h) Rate and amount of tax
- i) Other prescribed information Name, Address & Contact Details (Tel. no. etc.) of the Service Provider.

7.3 As per SJVN LTD. policy, no advance payment can be given.

7.4 All the payments for the supplies and/or services (as applicable) rendered by MSEs (Micro & Small Enterprises) supplier/contractor under the contract shall be released within forty-five (45) days from the day of acceptance

Day of acceptance means day of actual delivery of goods or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of goods or services within fifteen days from the date of delivery of goods or the rendering of services, the day on which such objection is removed by the contractor/supplier.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India time to time.

- 7.5 All the payments for the supplier and/or services (as applicable) rendered by non-MSEs (Non- Micro & Small Enterprises) supplier/ contractor under the contract shall be released within forty-five (45) days from the receipt of invoices/bills from the contractor/ supplier complete in all respects.
- 7.6 In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 8% p.a.

7.7 TAX DEDUCTION AT SOURCE UNDER GST/IT ACT: SJVN shall be entitled to make all deduction towards taxes from the payments to be made to the Supplier as may be mandatory as per rules under GST/IT ACT. However SJVN shall give a statement in respect of such deductions to the Supplier.

8.0 DELIVERY PERIOD

- 8.1 **The basic consideration and the essence of the Contract shall be the strict adherence to the Delivery Schedule. Delivery of medicines will be made on bi-annual basis as under**

1st Lot :- first lot i.e. 50% of total quantity of medicines shall be delivered at O&M Stores, NJHPS, SJVN Ltd., Jhakri within 45 days from the date of issue of Purchase order/LOA/GeM Contract

2nd Lot :- The second lot i.e. remaining 50% quantity of medicine shall be supplied as per the requisition/notification of CMO or his Authorized representative within 45 days from date of requisition.

Note: - The OIC/CMO shall raise the requisition/notification for delivery of 2nd lot with in 365 days from the date of issue of LOA/GEM Contract

9.0 LIQUIDATED DAMAGES

- 9.1** If the Supplier fails to deliver any or all of the goods within periods specified in the contract, the Owner shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, as specified here in below,
- 9.2** The Liquidated Damage for delay in delivery of the material beyond the maximum delivery period as stipulated at **clause 8.0 [8.1]** above shall be @ 1/2% (Half percent) per week or part thereof for each lot of medicine. The total amount of Liquidated Damages for delay under the Contract will be subject to a maximum of ten percent (10%) of the total Contract price for each lot of medicine.
- 9.3** Amount of LD shall be payable by the Supplier whenever demanded by the Owner and/ or Owner can recover the amount of LD (to the extent leviable at any time) from the amount payable to the Supplier available with Owner under this Contract.
- 9.4** Supplier's obligations and the Owner's remedies in respect of delay are solely and exclusively as stated in this LD clause subject to provisions of Clause **10.0** and consequence thereof.

10.0 TERMINATION OF CONTRACT ON SUPPLIER'S/ CONTRACTOR'S DEFAULT

- 10.1** The Owner, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the supplier/ contractor, may terminate this Contract in whole or in part:
- a) if the Supplier fails to complete any part of all the work or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Owner.
- b) if the Supplier fails to perform any other obligation(s) under the Contract.

- c) If the Supplier , in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- 10.2** In the event the Owner terminates the Contract in whole or in part, the Owner may procure / get repaired, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered / unrepaired, and the Supplier shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

11.0 TERMINATION FOR INSOLVENCY

The Owner may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier , provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Owner.

12.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

- 12.1** The Owner reserves the right to terminate the Contract either in part or in full due to reasons other than those mentioned under clause entitled "Supplier's /Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the supplier/contractor of his decision to do so.

- 12.2** The Supplier upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the Owner, stop all further sub-contracting or purchasing activity related to the work terminated , and assist the Owner in storage, maintenance, protection, and disposition of the works acquired under the contract by the Owner.

- 12.3** In the event of such a termination, the Supplier shall be paid equitable and reasonable compensation, as dictated by the circumstances prevalent at the time of termination.

13.0 SETTLEMENT OF DISPUTES

- 13.1** Any dispute(s) or difference(s) arising out of or in connection with the Contract shall, to the extent possible in the first instance be resolved amicably

y between the Supplier and the Owner's Engineer.

- 13.2** If any dispute or difference of any kind whatsoever shall arise between the Owner and the Supplier, arising out of the Contract for the performance of the Works whether during the progress of the Works or after its completion or whether before or after the termination, abandonment or breach of the Contract, it shall, in the first place, be referred to and settled by the Engineer, who within a period of ten (10) days after being requested by either party to do so, shall give written notice of his decision to the Owner and the Supplier.
- 13.3** Save as hereinafter provided, such decision in respect of every matter so referred shall be final and binding upon the parties until the completion of the entire work under the Contract and shall forthwith be given effect to by the Supplier who shall comply with all such decisions, with all due diligence, whether he or the Owner requires arbitration as hereinafter provided or not.
- 13.4** If after the Engineer has given written notice of his decision to the parties, no claim to arbitration has been communicated to him by either party within ten (10) days from the receipt of such notice, the said decision shall become final and binding on the parties.
- 13.5** In the event of the Engineer failing to notify his decision within ten (10) days after being requested as aforesaid or in the event of either the Owner or the Supplier being dissatisfied with any such decision, or within ten (10) days after the expiry of the first mentioned period of ten (10) days, as the case may be, either party may require, by written notice to the other party, that the matters in dispute be referred to arbitration as hereinafter provided.

14.0 ARBITRATION (with Pvt. Party)

- 14.1** If at any time, any question, disputes or difference, whatsoever, shall arise between the purchaser and the supplier upon or in relation to or in connection with this contract, either party may forthwith give to the other, notice, in writing, of the existence of such question, dispute or differences. All disputes or differences in respect of which the decision, if any, of the Engineer has not become final or binding as aforesaid shall be settled by arbitration in the manner hereinafter provided.
- 14.2** In the event of the Supplier, that is to say a citizen and/or a permanent r

resident of India, a firm or a company duly registered or incorporated in India, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Supplier/ contractor and the Owner and the third to be named by the President of Institution of Engineers, India. If either of the parties fails to appoint its arbitrator within thirty (30) days after receipt of a notice from the other party invoking the arbitration clause, the President of the Institution of Engineers, India shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties. The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof.

- 14.3** In the event of the Supplier, that is to say a foreign supplier, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Supplier/ contractor and the Owner and the third by the President of the International Chamber of Commerce. The Arbitration shall be conducted in accordance with the rule and procedure for arbitration of the International Chamber of Commerce, Paris.. If either of the parties fails to appoint its arbitrator within sixty (60) days after receipt of a notice from the other party invoking the arbitration clause, the President of the International Chamber of commerce shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties.
- 14.4** Arbitration(s) shall give reasoned award.
- 14.5** The decision of the majority of the arbitrators shall be final and binding upon the parties. The expenses of the arbitration shall be paid as may be determined by the arbitrators. The arbitrators may, from time to time with the consent of all the parties enlarge the time for making the award. In the event of any of the aforesaid arbitrators dying, neglecting, resigning or being unable to act for any reason, it will be lawful for the party concerned to nominate another arbitrator in place of the outgoing arbitrator.
- 14.6** The arbitrator shall have full powers to review and/or revise any decision, opinion, directions certification or valuation of the Engineer in consonance with the contract.
- 14.7** The arbitration proceedings shall be held at such place and time in India as the Arbitrator(s) may determine. The decision of the Arbitrator(s) shall be final and binding upon the parties hereto and the expenses of the Arbitration shall be paid as may be determine by the Arbitrator(s).

ators.

- 14.8** Performance under the contract shall, reasonably possible, continue during the arbitration procedures and payment due to the supplier by the purchaser shall not be withheld unless they are subject matter of the Arbitration proceedings.

15.0 ARBITRATION (WITH CPSEs)

- 15.1** *Notwithstanding the above, in case the Supplier is a Central Public Sector Enterprise (CPSE)/Government Organization or Department then the dispute or difference (other than those related to taxation matters) between the Employer and the Supplier shall be settled through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 and DPE OM No. DPE-GM-05/0003/2019-FTS-10937 dated 20/02/2020. The decision through AMRCD will be final and binding on all the concerned.*

16.0 BILL TRACKING SYSTEM:

Prior to the submission of the bills in physical form, supplier shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, supplier may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for supplier is available under Vendor bill tracking system section. Supplier is required to enter the user ID, password and OTP (one-time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the supplier in the registered mobile number provided by supplier to the concerned department. Once the supplier has received its username and password from the concerned department, supplier shall follow the below mentioned steps:

Once supplier received the user ID and password from the concerned department, the supplier can log in to vendor bill tracking system with the user ID, password and OTP.

After Log in, supplier shall enter the details required in the vendor portal screen, and submit the invoice specifically to the concerned SJVN official's email ID (abcd@sjvn.nic.in), after submission a unique VITMS number (Reference Number) will be generated and supplier will receive an automated unique VITMS number (Reference Number) both in its registered email ID and mobile number.

On receipt of the physical bill, concerned SJVN official shall online acknowledge the receipt of the bill. All the actions taken by the concerned officials of SJVN can be easily been tracked in the "Invoice Status Section" by su

pplier.

After the final payment, vendor can download the details of the payment under check forwarding details section on the Invoice upload and track screen.

17.0 APPLICABLE LAW

17.1 The Contract shall be governed by and interpreted in accordance with the laws in force in India. The courts of Rampur Bushahar/ Shimla shall have exclusive jurisdiction in all matters arising under the Contract.

18.0 CONSIGNEE: The good under this contract shall be dispatched to the consignee at the following address: -

**HOD (MMG Deptt.)
Nathpa Jhakri Hydro Power Station,
SJVN Ltd., Jhakri, Distt. Shimla, (HP)
Pin-172201 (INDIA)**

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 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.

[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 कार्यवाई 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---