

**CMS/NGP-MEDICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: H6231526B

Closing Date/Time: 09/01/2024 11:00

ADMM NGP acting for and on behalf of The President of India invites E-Tenders against Tender No **H6231526B** Closing Date/Time 09/01/2024 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	H6231526B	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PUR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/12/2023 14:51
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/01/2024 11:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	EYE DROP KETOROLAC PROMETHAMINE 0.5% + BENZLKONIUM 0.02% 5 ML		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	82022045	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :10504 - KETOROLAC PROMETHAMINE 0.5% + BENZALKONOIUM CHL. 0.02% - 5 ML									
Consignee		Divisional Rly Hospital, NGP, CR			Maharashtra		200.00 Numbers		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	full qty

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
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Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

Standard Governing Conditions

S.No	Description
1	FOR destination
2	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Manufacturing firms eligible for those Product registered with Railway Board. Manufacturers have to attach copy of product registered along with Sr. No of product.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions	Yes	Yes	Not Allowed
2	VERY IMPORTANT:- PLEASE GIVE THE BRAND NAME, OWN/THIRD PARTY MANUFACTURING, MRP, HSN CODE OF THE PRODUCT, NAME AND ADDRESS OF AUTHORISED DISTRIBUTOR, PURCHASE ORDER COPY OF GOVERNMENT INSTITUTION	Yes	Yes	Not Allowed
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Not Allowed

General Instructions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	hereby confirm that: 1. I have not quoted any financial term or condition in any uploaded document. I understand that any such financial term or condition, if quoted, will not be considered for deciding inter-se ranking, and the purchaser may, at his discretion ignore any such condition while issuing the contract. 2. I have not quoted any deviation in any uploaded document. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. 3. I hereby undertake to accept any contract issued by the purchaser without considering any financial term or condition, or any deviation that I may have quoted in any uploaded document, despite any contrary condition quoted in any part of my bid against this tender.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Product if found substandard will be taken back by vendor and full quantity has to be replaced with fresh batch with QCA report	No	No	Not Allowed
2	REGISTERED FIRMS WITH CENTRAL RAILWAY ARE ELIGIBLE TO PARTICIPATE IN THE TENDER. OFFER RECEIVED THROUGH IREPS WILL BE ACCEPTED AND MANUAL OFFER SHALL NOT BE CONSIDERED	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	THE PRODUCT, MANUFACTURING AND MARKETING FIRM SHOULD BE REGISTERED WITH RAILWAY BOARD For registered firms/Products please refer:- http://www.indianrailways.gov.in/railwayboard//view_section.jsp?lang=0&id=0,1,304,366,519,2237	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I hereby confirm that: I have read and understood the tender conditions in respect of the responsiveness conditions mentioned above, agree to abide by these conditions. I am aware that quoting any deviation in respect of any of these conditions in Deviation tab, or in any remarks or other fields on any tab, or quoting any condition which is in contravention of the above clauses shall lead to summary rejection of my offer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.

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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

ADMO/ADMM/NGP (PANKAJ GUPTA)