

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 82242491

Closing Date/Time: 29/01/2024 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **82242491** Closing Date/Time 29/01/2024 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	82242491	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	82		
Inspection Agency	CONSIGNEE	Publishing Date / Time	03/01/2024 10:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	29/01/2024 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	AMI No-16.68/2024-25 Rasburicase Inj 1.5mg		

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	82932773	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :AMI No-16.68/2024-25 Rasburicase Inj 1.5mg									
Consignee		NR Central Hospital, NR			Delhi		30.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 30-APR-24	Rate of Supply: Delivery period start from 17/03/2024 and delivery to be completed up to 30/04/2024.

Payment Terms

S.No	Description
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Payment Terms	
1	100 PERCENT PAYMENT AFTER RECEIVING AND ACCEPTANCE OF MATERIALS BY CONSIGNEE.

Statutory Variation Clause

S.No	Description
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.

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.

Standard Governing Conditions

S.No	Description
1	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.
2	Instructions to the tenderers for REV 1.20 July 2023 have been uploaded on IREPS website (ireps.gov.in) and can be accessed through the link Northern Railways/Stores documents available in the documents section on IREPS homepage
3	The tender is also governed by the other terms and conditions attached herewith.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Procurement will be done only from those firms which are registered with Railway Board for the tendered item. However the product supplied must be manufactured at a unit inspected by Indian Railways and the name of the manufacturer must be disclosed by the bidder in their e-offer (for products manufacturing outside India, inspection of manufacturing unit is not required).	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm is required to give complete details of distributor including bank details along with the contact person and contact number, if supply is to be made through Distributor.	Yes	Yes	Allowed (Mandatory)
2	Firm must mention the name(s) of specific stores of area where such drug is being sold in the open market	Yes	Yes	Allowed (Mandatory)

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3	Firm should mention the detailed address of the manufacturing unit of the tendered item(s) and enclose copy of the valid approved list of Railway Board showing the manufacturing unit.	Yes	Yes	Allowed (Optional)
4	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of Clause 2.4.2 above, Public Procurement of this item is restricted to Class-I local suppliers only. Thus, only Class-I local supplier as defined under the Public Procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offers from vendors who do not qualify to be Class-I local supplier shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class-I local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account.	Yes	Yes	Not Allowed
5	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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	No	No	Not Allowed
2	In terms of clause as per Para 2.4.3 of Instruction to Tenderers regarding restrictions on procurement form a bidder of a country which shares a land border with India. I, hereby confirm that I have read the clause regarding restrictions on procurement form a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Entities of countries which have been identified by nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The terms entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should mention the details of the offered item along with copy of its outer carton showing MRP, Manufacturing unit, Marketing agency and other relevant details.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is hereby, confirmed that the item under tender / supply has not been banned and firm has not been delisted from the registration on the grounds of sub-standard quality of the item / product by any Government authorities.	No	No	Not Allowed

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2	It is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3085077.pdf	Medical tender condition

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

AMM-NRCH (MANISH GARG)