

**CENTRAL HOSPITAL-ALD-MEDICAL/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: CH245771A

Closing Date/Time: 08/01/2025 11:00

Medical Director acting for and on behalf of The President of India invites E-Tenders against Tender No **CH245771A** Closing Date/Time 08/01/2025 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	CH245771A	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	L P		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/01/2025 17:04
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	08/01/2025 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	Inj. Hyaluronic Acid 40mg + Sorbitol 80mg		

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	8201N600	Goods (Y)	Non Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
Description : Inj. Hyaluronic Acid 40mg + Sorbitol 80mg]									
Consignee		MEDICAL DIRECTOR/ALD, NCR			Uttar Pradesh		5.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection, availability of test protocol report and acceptance of material by the consignee at destination.
2	After completion of supply to consignee, the supplier will submit the supply bill together with copies of receipted challan & inspection certificate.

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	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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm should quote only BRAND which is approved by Railway and should not be Generic or Branded Generic. However, if a Zone / PU finds that certain drug/ pharmaceutical product required is not available in the list of firms / product list uploaded on the website, they may resort to purchase from a firm / product not included in the uploaded list, after recording the specific reasons on their respective files (As per Railway Board letter No.208/H/4/1/DP (Policy) dated-13.09.2019).	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms approved by Railway Board for the tendered item will only be considered and the inspection of manufacture plant should be approved by Railway Board.	Normal	Applicable to all bidders	No	No	Not Allowed
3	One product sample i.e. photograph of strip of medicine or / outer paper package or label of injection vial or bottle phial must be uploaded at time of quoting for tender on IREPS	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Printing of Drug Standards on strip or preparation by manufacturers to comply with IP/USP/BP/Euro/Pharmacopoeia Standards.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The firm should be registered with Railway Boards letter No.2018/H/4/1/DP (policy) New Delhi, Dated-20.12.2018, 4.1.2019, 15.1.2019 & 25.1.2019 except for proprietary items.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Vide Railway Board letter No.2018/H/4/1/DP (Policy), dated 27/01/2020. Mention the name and address of the Drug Stores of the city from where the medicine can be procured in open market.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit offer if your firm is registered for that item.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Evaluation Criteria for this tender will be Item wise/ consignee wise Value of the offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The Firms offer for placement of purchase order will be considered only after remitting Registration Fee with any Zonal Railways and the copy of receipt is to be submitted to the Purchasing Authority.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	The remaining shelf life of the offered product should not be less than 80% of the total shelf life or it should not be older than 6 months from the date of manufacture (whichever is more) at the time of supply. In specific cases, CMD/CHD may relax this condition on case basis with the written undertaking by the manufacturing firm that the firm will replace unused quantity free of cost before the expiry date of that item with fresh batch. A strict watch has to be kept in all cases of such relaxation	Normal	Applicable to all bidders	No	No	Not Allowed
5	The Mandatory form enclosed herewith should be filled & attached/uploaded by the participating firm along with e-bid/offer	Normal	Applicable to all bidders	No	No	Not Allowed
6	Each strip/packet/bottle that contains the drug should have a printing/stamping with inedible ink as N.C. Railway not for sale in open market. Firms are advised to put their Holograms on their products/cartons. MD's will have the discretion to modify this clause in cases wherever necessary.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SD exempted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm will attach import license, if the quoted material is imported one.	Normal	Applicable to all bidders	No	No	Not Allowed
3	If material is imported one, firm will submit bill of entry alongwith the supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidders must submit a certificate as per Annexure-19 of 'Instructions to Tenderers and General Conditions of Tender for Supply Contract (For Indigenous Tenders)' Amendment no. 13 (uploaded on dt.11.08.2020)along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Drug for longest expiry date may be supplied (Minimum 18 month at the time of supply). However the remaining shelf life of the offered product should not be less than 80% of total shelf life or it should not be older than 6 months from the date of manufacturing at the time of supply	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Whenever drug samples on analysis are found to be not conforming to standards, the firms / suppliers are required to replace the whole batch free of cost with another batch to all the consignees, irrespective of whether the batch has been used completely / partially or not.	Normal	Applicable to all bidders	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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

Sr.DMOLP (MRITUNJAY KUMAR)