

**DEMU-SEE-STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 38241028B

Closing Date/Time: 03/05/2024 11:30

AMM/DEMU acting for and on behalf of The President of India invites E-Tenders against Tender No **38241028B** Closing Date/Time 03/05/2024 11:30 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	38241028B	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	27/04/2024 10:26
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/05/2024 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	RA FACTOR (LATEX) TEST KIT , 100 TEST/KIT specn: KIT		

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	82479926	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :RA FACTOR (LATEX) TEST KIT , 100 TEST/KIT specn: KIT									
Consignee		DRH/ECR/Sonepur, ECR			Bihar		3.00 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 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment after receipt, Inspection and acceptance of material by the consignee (i.e. after grant of Receipt Note)

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2	The bidder should agree to standard payment terms mentioned in section payment terms of this bid document failing which their offer will be liable for rejection. Payment shall be made through NEFT/RTGS only. No payment shall be issued through cheque/Demand draft/Cash. Other details will be as per Integrated Bid document of ECR.
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Statutory Variation Clause

S.No	Description
1	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to denial clause. Other details will be as per Integrated Bid Document of ECR

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 tendered shall be bound to accept the quantity so ordered on the basis of his original offer. The purchase 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	This tender and contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the Integrated Bid Document, IRS Conditions of contract (latest version) and the documents attached with this tender

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Procurement will be made only from the firms whose quoted product is in the list of products for which the firm is approved by the Railway Board. Firm must upload copy of Railway Board approval for the tendered item. Firm quoting on behalf of approved firms, must upload tender specific authorization in the format attached in Annexure B failing which their offer will be summarily rejected	Yes	Yes	Not Allowed
2	Brand offered by firms & its manufacturing unit must be approved by Railway Board. Firm has to submit the relevant document along with Bid. Tendered should upload the pack shot of tendered item where in the manufacturing unit of the tendered item clearly mentioned failing which offer is liable to be summarily rejected.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder has to go through the Integrated Bid Document consisting of Instructions to Tenderers, General Tender Conditions, IRS condition of contracts and special terms & conditions before participating in the tender	No	No	Not Allowed
2	Any technical clarification regarding specification can be obtained from the office of CMS/DRH/ECR/SEE, Mob: 9771429500 contact No. of Purchase Officer, AMM/DEMU/ECR/SEE, Mob. No. 9771429461.	No	No	Not Allowed
3	The offer must be kept valid for 90 days from tender opening date.	No	No	Not Allowed

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4	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with in accordance with the IRS conditions of contracts and (or) specials conditions and (or) Integrated Bid Document attached with the Tender.	No	No	Not Allowed
5	Firm has to submit documents in compliance with the Special Terms and Condition of East Central Railway as attached in Annexure A	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder must quote percentage of local content in the appropriate/relevant column of e-bid (Please enter 0 for fully imported item and 100 for fully indigenous items) for their quoted product. The local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the location (s) at which the local value addition is made.	Yes	Yes	Not Allowed
2	If you are not a MSE or consortia of MSEs formed by NSIC, Please indicate Percentage of sub contracts in execution of this tender that will be from Micro and small enterprise [in present of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percent term with 6 fields Micro owned by SC, Micro owned by ST, Micro owned by other, small industry owned by SC, small industry owned by ST, small industry owned by other]	Yes	Yes	Not Allowed
3	All the bidders should ensure that they are GST Compliant and their quoted tax structure/rates are as per GST law. In case the successful bidder is not liable to be registered under CGST/IGST/UTGST/SGST acts, the Railway (Purchaser) shall deduct the applicable GST from his/their bills under Reverse charge Mechanism (RCM) and deposit the same to the concerned tax authority. The bid shall be evaluated based on the GST Rate as quoted by each bidder and the same will be used for determining inter-se ranking. While submitting bid, It shall be the responsibility of the bidder to ensure that they quote correct GST RATE AND HSN/SAC. Purchaser shall not be responsible for any misclassification of HSN/SAC or incorrect GST rate, if quoted by the bidder. Other details will be as per Integrated Bid Document of ECR	Yes	Yes	Not Allowed
4	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	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee or authorized representative of the consignee after receipt of material against the manufacturer own Lab analysis report/Govt. Lab report.	No	No	Not Allowed
2	Railway Boards approved product list of the manufacturer to be uploaded.	Yes	Yes	Not Allowed
3	The Firm shall provide products with drug standards printed, such as, IP/USP/BP/EURO/PHARMACOPOEIA standards, at the time of supply to hospital stores.	Yes	Yes	Not Allowed
4	Firms should enclose a copy of the valid import license for the tendered item in case of imported items. Firms should enclose a copy of the valid drug license for the tendered item (Not applicable for imported items).	Yes	Yes	Not Allowed

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5	Product offered by the firm should be available in open retail market in Bihar, Jharkhand, U.P. regions for sale by same brand name. One product sample or scanned outer paper package or label of the product (TAB/CAP/INJECTION vial) as applicable must be submitted with the tender wherever called for. (For imported medicines scanned copy of product packing is sufficient if it contains detailed information). The Railways reserve the right to verify the same.	Yes	Yes	Not Allowed
6	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed.	Yes	Yes	Not Allowed
7	Earnest Money Deposit (EMD) & Security Deposit (SD) will be applicable as per Integrated Bid Document of ECR.	Yes	Yes	Not Allowed
8	Each strip/packet/bottle that contains the tendered item should have a printing/stamping with indelible ink of Indian Railways -Not for Sale. Firms are advised to put their Hologram on their products/cartons also. However, for items procured under urgency or on local purchase basis, purchaser reserves the right to accept the item/supplies without the lable of Indian Railway Not for sale by the consignee before use.	Yes	Yes	Not Allowed
9	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 06 months from the date of manufacture (whichever is more) at the time of supply. In specific cases, PCMM/CMM may relax this condition on case to case basis with the written undertaking by the tendered that they will replace unused quantity free of cost before the expiry of shelf life of that item with fresh batch.	Yes	Yes	Not Allowed
10	In the event of any emergency, the Purchaser reserves the right to amend the consignee wise quantity of the Contract before dispatch by way of suitable amendment to the Contract.	Yes	Yes	Not Allowed
11	Purchaser reserves the right to cancel the tender for full or part quantity tendered without assigning any reason. Other details will be applicable as per Integrated Bid Document of ECR.	Yes	Yes	Not Allowed
12	MRP and Brand Name of the offered Drug/Medicine must be mentioned in remarks column and scanned copy of carton/package must be enclosed.	Yes	Yes	Not Allowed
13	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Yes	Yes	Not Allowed
14	The firm has to mention the manufacturing unit and marketing details of the offered brand in the remarks column and the details as to whether the supply will be made by the Tendered through their branches/distributors should be clearly indicated with full postal address.	Yes	Yes	Not Allowed
15	Must upload of photo of pack size / pack shot by firm	Yes	Yes	Not Allowed
16	APHO/ECR/HJP's File No. ECR-HQ0MED(RMC)/521/2022-O/o ACMD (MS)/HQ/ECR & List of approved firms for supply of medicine over indian railways (Product List)	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3779247.pdf	Integrated Bid document
2	3779281.pdf	Special condition for Rly Bd reserved item
3	3779272.pdf	Proforma for tender authorisation as annexure B
4	3779257.pdf	Special terms and condition- Annexure-A

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: No deviation from the offer validity period stipulated in the tender is permitted.

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2	The bid having validity less than that stipulated in tender (to be reckoned from closing date of tender) shall be considered as commercially unresponsive and is liable to be rejected. Other details will be as per Integrated Bid Document of ECR.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is Permitted
4	Delivery Place : No deviation from the Delivery Place stipulated in the tender is permitted

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/DEMU (HANOMAN .)