

**LUCKNOW/DIV/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 60241039A

Closing Date/Time: 22/05/2024 11:30

Sr.DMM/LJN acting for and on behalf of The President of India invites E-Tenders against Tender No **60241039A** Closing Date/Time 22/05/2024 11:30 Hrs. Bidders will be able to submit their original/revise 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	60241039A	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	60		
Inspection Agency	CONSIGNEE	Publishing Date / Time	03/05/2024 14:02
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/05/2024 11:30		
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	MEGESTROL 40MG		

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	82109758	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :Each Tab/ cap Contains- MEGESTROL 40MG Packed in PVC / Silver Foil Strip specn: Tab/cap. Megestrol 40mg (AMI 2024-25 SL No. 949)									
Consignee		Divisional Rly. Hospital- LJN, NER						900.00 Numbers	

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	D.P may be deferred as per Rly requirement. However Railway may suitable delivery schedule at the time of finalization.

Payment Terms

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

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.

Standard Governing Conditions

S.No	Description
1	(1) The contract shall be governed by the conditions contained in attached bid document. However in case special conditions, if any, differs from general conditions contained in bid document, special conditions shall prevail. (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	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. Firms must upload copy of Railway Board approval for the tendered item.	Yes	Yes	Allowed (Mandatory)
2	Brand offered by the firms & its manufacturing unit must be approved by Railway Board. Firm has to upload the relevant document along with bid. Bidder should upload the Pack shot of tendered item wherein the manufacturing unit is clearly mentioned failing which their offer is liable to be ignored & summarily rejected.	Yes	Yes	Allowed (Mandatory)
3	Firm should attach the documentary evidence/proof of payment of Rs.50,000/- for registration with Railway Board etc. for a period of 3 years. (Firms who are appearing in the list of firms advised by Railway Board that they have deposited the amount, are automatically eligible.	Yes	Yes	Allowed (Optional)
4	Firm should attach the outer carton of the product quoted in which the manufacturing unit address should match with that appearing in the approval letter of Railway Board.	Yes	Yes	Allowed (Mandatory)
5	(A) The product quoted by the registered firm must be Branded Product, Not a Generic product for which the firm will certify. The generic product of only CPSEs firm may be accepted. (B) Pharmaceutical products may be coated that bear the drug standers i.e. IP/USP/BP/EURO Pharmacopoeia by the firms. In case of medicines are not marked IP/USP/BP/EURO Pharmacopoeia and are essential for Hospital may be allowed to be procured from the firm only after receipt of detail of testing protocol. (C) In addition to IRS condition of the condition of Drug Procurement policy 2015 will be also applicable.	Yes	Yes	Not Allowed
6	In case of ban by Railway Board to any firm ,their tender will not be valuated. Hence the firms are advised not to quote the tender if ban is imposed by Railway Board.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	No	No	Not Allowed

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 item and 100 for fully indigenous item. The definition and calculation of local content shall be in accordance with the Make in India policy related to procurement of goods & services in pharmaceutical formulations as per provisions of para 5 of public procurement order 2017 revision dt 16/09/2020 of DPIIT and details as incorporated in tender.	Yes	Yes	Allowed (Optional)
2	Please indicate {Y/N} whether you are interested in availing the benefits available to Micro and Small Enterprises {MSE} of their participation in Govt. Procurement in reference to the Ministry of Railways letter No.2010/RS(G)363/1 dated 13.02.2019 as mentioned in bid document. If yes, please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE is owned by SC/ST/Women/Other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded /submitted along with offer, such benefits may not be extended.	Yes	Yes	Allowed (Optional)
3	Bidders willing to quote payment option as LC(Letter of Credit) may read Para 2.28 & 2.28.1(e) of attached Bid document and quote accordingly.	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)
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	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	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	Allowed (Optional)
3	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	Allowed (Optional)
4	Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of "FOR USE OF RAILWAY. NOT FOR SALE". Firms are advised to put their holograms on their products/cartons.	Yes	Yes	Not Allowed

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5	MRP AND BRAND NAME of the offered drug/medicine must be mentioned in the remarks column and scanned copy of carton/package must be enclosed.	Yes	Yes	Allowed (Optional)
6	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Yes	Yes	Allowed (Optional)
7	The details as to whether the supply will be made by the Bidder through their branches/distributors should be clearly indicated with full postal address.	Yes	Yes	Allowed (Optional)
8	Product offered by the firm should be available in open retail market in N.E. Railway 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. Product offered by the firm should be available in open retail market in N.E. Railway 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	Allowed (Optional)
9	Firm should enclose HSN code of the product and GSTN registration certificate of the firm on whom the PO is to be placed.	Yes	Yes	Allowed (Mandatory)
10	The firm has to mention the manufacturing unit and marketing details of the offered brand in the remarks column.	Yes	Yes	Allowed (Optional)
11	Firms should enclose Railway Inspection Certificate of the manufacturing premises.	Yes	Yes	Allowed (Optional)
12	The bidder has to clearly mention the NEFT details of their authorized distributor matching with IREPS vendor code on whom the P.O has to be placed.	Yes	Yes	Allowed (Optional)
13	Bidders are advised to see the document "MANDATORY FORM" , download it and after filling, upload the same duly seal and signed along with their bid , failing which there offer may summarily be rejected.	Yes	Yes	Allowed (Mandatory)
14	Bidder shall upload outer carton/product image showing manufacturing, marketing, pharmacopoeia, MRP etc., failing which their offer will liable to be rejected.	Yes	Yes	Allowed (Mandatory)
15	Bidder shall upload testing protocol, if pharmacopoeia (I.P., U.S.P., B.P., EURO) is not available, failing which their offer will liable to be rejected.	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(I) The change of name of manufacturing firm after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases(a)The change of name of the AUTHORISED DISTRIBUTOR after placement of Purchase Order is strictly not allowed during the currency of the contract. Any request for such change would warrant cancellation of the Purchase Order with penalty as per extant rules. (II) The remaining shelf life of the offered product should not be less than 80 percent of 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 specified cases, PCMD/CHD may relax this condition on case to case basis with the written undertaking by the manufacturing firm that the batch offered is the only batch available in India and that the firm will replace unused qty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the amount from firm spending/forthcoming bills (III) Analysis report for each batch from manufacturer own laboratory/Govt recognized laboratory must accompany the consignment without fail on supply of each batch of medicine (IV) The material shall be subject to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt recognized laboratory on random basis or whenever found necessary by the concerned consignee. (V) Wherever 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 failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills. (VI) Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms%u2019 authorization in the tender offer] (VII) Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding. (VIII) Firms should quote all financial terms only in the relevant columns of the financial bid. Such terms quoted anywhere else will be ignored. (IX) (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause (b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time.</p>	No	No	Not Allowed
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Undertakings

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1	UNDERTAKINGS: - Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017: - I/we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [containing Office Memorandum, Order (Public Procurement No. 1) & Order (Public Procurement No. 2)], Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [Order (Public Procurement No. 3)] issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, GOI and OM No. DPE/7(4)/2017-Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Govt. of India; (a) I/We hereby certify that I/We are not from such a country and are eligible to be considered. (b) If from such a country, I/We have been registered with the Competent Authority as mentioned in the above Govt. Order dt 23.07.20. I/We hereby certify that, we fulfil all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by Competent Authority shall be attached. NOTE: - (1) Bidder to select Yes in case bidder is falling in category a) else to select No and attach certificate of registration. (2) To comply bidders are also to certify either Certificate A or Certificate B as given under Other Conditions of this NIT. (3) Para 2.30 of attached Bid Document may also be read in this regard.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4858169.pdf	Bid Document 35
2	4819428.pdf	CONDITIONS FOR PROCUREMENT OF MEDICINE
3	4819426.pdf	Mandatory Form
4	4447998.pdf	IRS Condition of contract

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offers: Unless otherwise specified , offer should be valid for 60 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily Rejected.

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 (ASHISH SHUKLA)