

**FEROZPUR DIVISION-MEDICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 03-2024LPLDH

Closing Date/Time: 23/05/2024 15:00

CMS/FZR acting for and on behalf of The President of India invites E-Tenders against Tender No **03-2024LPLDH** Closing Date/Time 23/05/2024 15:00 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	Service	Contract Category	Expenditure
Tender No	03-2024LPLDH	Tender Type	Open - Indigenous
Evaluation Criteria	Groupwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	TENDER		
Inspection Agency	CONSIGNEE	Publishing Date / Time	23/04/2024 17:09
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/05/2024 15:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	50000.00
Tender Title	Registration of vendors for day to day local purchase of medicine, surgical and other hospital items for railway HU Ludhiana		

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
Group A-Discount on ethical/branded medicine									
1	A (A)	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Discount on ethical/branded medicine								
At (Location)		LUDHIANA			Punjab		1.00 Numbers		
Group B-Discount on generic medicine									
1	B (B)	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Discount on generic medicine								
At (Location)		LUDHIANA			Punjab		1.00 Numbers		
Group C-Discount on all disposable surgical(sterile gloves,syringe,uro bag) etc									
1	C (C)	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Discount on all disposable surgical(sterile gloves,syringe,uro bag) etc								
At (Location)		LUDHIANA			Punjab		1.00 Numbers		

3. T AND C

F.O.R

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Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 24 Months	may be extended upto 6 months

Payment Terms

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

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	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	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	No	Allowed (Optional)

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2	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)
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	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per tender documents	No	No	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	tenderdocumentsldh23042024PDF.pdf	TENDER DOCUMENTS LDH

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause 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

ADMO/ADMM (SONAM)