

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 82241947A

Closing Date/Time: 08/07/2024 11:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **82241947A** Closing Date/Time 08/07/2024 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 | 82241947A | 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 | MEDICAL | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 03/07/2024 11:43 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | Yes | Approving Agency | Rly. Board |
| Closing Date Time | 08/07/2024 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 | Fluticasone 50mcg. with Azelastine 140mcg. Nasal Spray min. 70MD Phial | | |

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 | 82022859 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :Fluticasone 50mcg. with Azelastine 140mcg. Nasal Spray min. 70MD Phial | | | | | | | | | |
| Consignee | AJMER DIVISIONAL HOSPITAL, NWR | | Rajasthan | | 600.00 Numbers | | | | |
| | CENTRAL HOSPITAL JAIPUR, NWR | | Rajasthan | | 1000.00 Numbers | | | | |
| | CMS BIKANER, NWR | | Rajasthan | | 310.00 Numbers | | | | |
| | JAIPUR DIVISIONAL MED STORES, NWR | | Rajasthan | | 260.00 Numbers | | | | |
| | JODHPUR DIVISIONAL HOSPITAL, NWR | | Rajasthan | | 800.00 Numbers | | | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | |
| | Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | Completion : Within 60 Days | --- |

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Payment Terms

| S.No | Description |
|----------------------|--|
| 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 government 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 | 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 | All other conditions as per Drug Procurement Policy i.e Railway Board letter no-2014/RS(G)/779/13 dated 03.02.15 |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The offered product by the firm must be included in their product list uploaded on Railway Board website. If any firm offers a product which is not available in the Railway Board approved product list, that offer will be liable to be rejected. If firm is not in approved list of RB than it to be purchased from firms which are approved by PCMD for purchase as per DPP. | Yes | Yes | Allowed (Mandatory) |
| 2 | The medicines and drugs are reserved to be purchased from firms registered with Railway Board and manufacturing unit of the offered product should be inspected and passed fit by Railway Board. If firms or offered product by firms are not in approved list of RB than it to be purchased from firms or product(make/brand) which are approved by PCMD for inclusion to purchase as per DPP. However, in case of medical stores other than medicines such as rubber goods, consumables, implants and appliance etc. not covered under the new drug policy guidelines issued by Railway Board, the purchaser reserve its right to purchase it from the firms registered with NWR Jaipur, who are either manufacturing, marketing or even distributing agency for the product offered. In such cases the inspection of manufacturing unit is not mandatory. | Yes | Yes | Allowed (Mandatory) |
| 3 | The tender enquiry is send to all the registered firms. However the offer of the firm will be consider only if firm is registered for the tenderd item with railway board. Firms are advise to offer for the item for which it is registered with RB. | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
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| | | | | |
|---|---|-----|-----|---------------------|
| 1 | Please write/mention name & address of the marketing/importing agency with details of authorized distributor. | No | Yes | Allowed (Mandatory) |
| 2 | The firm will mention name(s) of specific stores of area where such drug is being sold in the open market. The zone will undertake random 5% check to establish that the product quoted by the firm is actually available in the store(s) mentioned by the firm. Further, if at the point of time of inspection such drug is not available in the Store (s) due sale of available stock, the retailer will be asked to provide a copy of purchase memo/supply order of the product from the firm. | Yes | Yes | Allowed (Mandatory) |
| 3 | The bidders are required to quote rates for one tablet/capsule. | Yes | No | Not Allowed |
| 4 | 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). | Yes | No | 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 | Allowed (Optional) |

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | By consignee after receipt. | No | No | Not Allowed |
| 2 | Make in India policy will be applicable as per the conditions of the tender documents attached & it is in line with the guidelines issued by Railway Board vide Letter No. 2020/RS(GY779/9/PL.2 dated 03.12.2020. The purchase will be made from only those firms who have more than minimum local content as prescribed in the make in India policy. However this policy will not be applicable for small purchases having value less than 5 Lakh. | No | No | Not Allowed |
| 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. | Yes | Yes | Allowed (Mandatory) |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Please write/mention the brand name & composition of the offered product. | No | Yes | Allowed (Mandatory) |
| 2 | Please write/mention the complete address of the manufacturing plant & its inspection status and upload the inspection report issued by Railway Authorities. | No | Yes | Allowed (Mandatory) |
| 3 | Scanned copy of outer paper package or product sample or label from injection vial as applicable of the item offered must be uploaded/attached/submitted by the firm. | No | Yes | Allowed (Mandatory) |
| 4 | In case of an imported item please attach valid import license issued by competent authority. | No | Yes | Allowed (Mandatory) |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | The firm undertakes that the offered brand is available in the open general market and the brand quoted in the tender is the same as is marketed by the firm in the general market. | No | No | Not Allowed |

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| | | | | |
|---|--|----|----|-------------|
| 2 | The rates quoted/offered should not exceed the controlled price, if any, fixed by the Central/ State Govt. / NPPA (National Pharmaceuticals Pricing Authority) / DPCO/ DGS&D and MRP (Maximum Retail Price). The prices are not more than the presently quoted rates to any Railways / Govt. institutions. | No | No | Not Allowed |
| 3 | Agree to submit latest GMP Certificate, Market Standing Certificate, No Conviction Certificate, when asked for. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| 1 | 2463150.pdf | Special Conditions |
| 2 | 4841296.pdf | DPP Letter |
| 3 | 4211253.pdf | IRS conditions |
| 4 | 4918949.pdf | SBD Conditions |

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

Dy.CMMCH/HOSPITAL ADM (RITU RAJ BHATI)