

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 82241166F

Closing Date/Time: 05/08/2024 14:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **82241166F** Closing Date/Time 05/08/2024 14:30 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	82241166F	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PH		
Inspection Agency	CONSIGNEE	Publishing Date / Time	22/07/2024 09:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	05/08/2024 14:30		
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	CRS/TPTY DRUG (PH NO.:05001) PARACETAMOL 125 MG + PHENYL EPHRINE/CITRIZINE SYP		

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	82011655	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :CRS/TPTY DRUG (PH NO.:05001) PARACETAMOL 125 MG + PHENYL EPHRINE/CITRIZINE SYP									
Consignee		ACMS/RH/CRS/TPTY, SCR			Andhra Pradesh		300.00 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 0 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

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

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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	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	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. All Railway board approved sources or authorized dealers with tender specific authorization for eligible number of products for which the firm is approved by the Railway board. 2. Firms (as well as their authorized dealer), who are appearing in Railway board list for tendered item irrespective of approved manufacturing unit, will only be eligible.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

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 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 after receipt.	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 (Mandatory)
4	Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of FOR USE OF SOUTH CENTRAL RAILWAY. NOT FOR SALE. Firms are advised to put their holograms on their products/cartons	Yes	Yes	Not Allowed
5	MRP and Brand Name of the offered Drug/Medicine must be mentioned in remarks column and scanned copy of carton/package must be enclosed.	No	Yes	Allowed (Mandatory)

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6	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Yes	Yes	Not Allowed
7	The details as to whether the supply will be made by the Tenderer through their branches/distributors should be clearly indicated with full postal address.	Yes	Yes	Allowed (Mandatory)
8	Product offered by the firm should be available in open retail market in Telangana, Andhra Pradesh 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 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 (Mandatory)
11	Firms should enclose Railway Inspection Certificate of the manufacturing premises.	Yes	Yes	Allowed (Mandatory)
12	Firm should upload the cover carton/pack shot for the tendered item.	Yes	Yes	Allowed (Mandatory)
13	The tenderer 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 (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, DY.CMM/CRS/TPTY 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, DMO/IC/SDH/CRS/TPTY, DY.CMM/CRS/TPTY 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 firms pending/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 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.</p>	No	No	Not Allowed
2	<p>(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 is applicable (e) No bills will be accepted without GST registration. (f) In case the successful tenderer is not liable to be registered under CGST/GST/ UTGST/SGST ACT, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. (g) 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.</p>	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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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/CRS/TPTY (OBILSETTI BHANU PRAKASH)