

**KOTA DIV/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 99241021F

Closing Date/Time: 07/08/2024 12:30

Sr.DMM Kota acting for and on behalf of The President of India invites E-Tenders against Tender No **99241021F** Closing Date/Time 07/08/2024 12:30 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	99241021F	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	99		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/07/2024 12:04
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	07/08/2024 12:30		
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	Acebrophylline 100 mg +Acetylcysteine 600 mg		

**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	82110567	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :Acebrophylline 100 mg +Acetylcysteine 600 mg ]</b>									
Consignee		CMS KOTA, WCR					3000.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	SVC applicable until and unless mentioned otherwise.

**Standard Governing Conditions**

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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	Firms approved by Railway Board for the tendered item will only be considered.	Yes	Yes	Allowed (Optional)
2	The firm should quote only BRAND which is approved by Railway and should not be Generic or Branded Generic.	Yes	Yes	Allowed (Optional)

#### 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 and incorporated in the tender conditions.	Yes	Yes	Not Allowed
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)

##### Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	1-It shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 2- Purchase shall not be responsible for any misclassification of HSN code or incorrect GST rate.	Yes	Yes	Not Allowed
3	Medical stores supplied to Railway units should have a stamp or imprint stating for Railway use only and ;not for Sale on strips of Tablets or sealed bottles etc. as the case be.	Yes	Yes	Not Allowed
4	Drugs / products of human origin should have a certification stating Free from HIV, Hepatitis B, Hepatitis C e.g. Immunoglobulin, Human albumin etc.	Yes	Yes	Not Allowed
5	The material may also be subject to test in Railway/Govt./Govt. recognized Laboratory on random basis or whenever found necessary by the concerned consignee.	Yes	Yes	Not Allowed
6	Drug Analysis Report of the each batch of the drug should be submitted along with supply.	Yes	Yes	Not Allowed

##### Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Request for enquiry may be e-mailed at least 03 days in advance of tender opening to tenderenquiriesrdmkmkota@gmail.com along with proof of performance for having supplied the material. Request sent to any other e-mail ID or telephone calls made in this regard will not be entertained.	No	No	Not Allowed

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2	1.E-tender documents/tender documents uploaded by Stores Department of WCR /HQ available on Indian Railway e- Procurement system (IREPS) for Goods & Service is applicable for this tender also. 2.Bill passing officer read as SR. DMO/KOTA instead of above. 3. Firms to submit along with offer/bid itself proof of performance like RITES IC, Delivery challan, R note etc. for having supplied the material to railways, to avoid post tender correspondence, otherwise their offer may be ignored. 4.Deviations to tendered terms and conditions should be indicated in deviation statement itself and not in any attached document. Attached document conditions may not be considered. 6. If PO value is less than Rs. 5 Lakh inspection will be done by consignee.	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The remaining shelf life of the offered product should not be less than 80% of the total shelf life or it should not be older than 6 months form the date of manufacture (which ever is more ) at the time of supply. In specific cases, CMD/CHD may relax this condition on case basis with the written undertaking by the manufacturing firm that the firm will replace unused quantity free of cost before the expiry date of that item with fresh batch. A strict watch has to be kept in all cases of such relaxation.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
No Document Attached		

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**

DMM Kota ( SAURABH SINGH )