

**CMS/KYN-MEDICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: H4241601B

Closing Date/Time: 28/11/2024 14:30

CMS KYN acting for and on behalf of The President of India invites E-Tenders against Tender No **H4241601B** Closing Date/Time 28/11/2024 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	H4241601B	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	CMS KYN		
Inspection Agency	CONSIGNEE	Publishing Date / Time	25/11/2024 14:33
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	My Zonal Approved Sources
Closing Date Time	28/11/2024 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	AM KIT OF 15 TO 20 LPH DI PLANT.AM KIT CONTAINS 1 SEDIMENT FILTER, 1INLINE CARBON FILTER,1 INLINE SEDIMENT FILTER, 1DI CARTRIDGE & 1 MEMBRANE FOR DISTILLED WATER USED IN XL 640 FULLY AUTOMATED BIOCHEMISTRY ANALYSER		

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	82405876	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : AM KIT OF 15 TO 20 LPH DI PLANT.AM KIT CONTAINS 1 SEDIMENT FILTER, 1INLINE CARBON FILTER,1 INLINE SEDIMENT FILTER, 1DI CARTRIDGE & 1 MEMBRANE FOR DISTILLED WATER USED I N XL 640 FULLY AUTOMATED BIOCHEMISTRY ANALYSER]								
Consignee		Divisional Rly Hospital Kalyan, CR			Maharashtra		2.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 365 Days	AS AND WHEN REQUIRED BY CONSIGNEE UPTO 1 YEAR FROM PO DATE.

Payment Terms

S.No	Description
Payment Terms	

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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 Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) August 2022.

Option Clause

S.No	Description
1	"(+) 30% Quantity Option Clause" is applicable as per Clause 35.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) August 2022.

Railway Standard Fall Clause

S.No	Description
1	Not Applicable.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The tender/contract shall be governed by IRS conditions of Contract (Revised September 2022) Version 1.0.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.1 Firms or their authorised dealer approved by PCMD for the tendered item will only be considered. 1.2 Firm must submit Registration Certificate issued from PCMD office, CR, along with OEM authorisation of the offered product, otherwise offer shall be summarily rejected. 1 . 3 Firm shall submit following documents with their offer: A) Brochure of the offered product. B) Authority letter from the OEM. C) Snap shot of the product. 1.4 The contract with the stockist or authorised importer will be remain valid till such authorization exist and in the event of discontinuation of authorization by the principal firm, the contract with the supplier will be deemed to, have terminated and fresh P.O. will be issued in favour of new supplier appointed by the principal. No confirmation from the distributor or supplier is necessary in these cases. 1.5 Offers of the firm 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. 1.6 Revised instructions regarding payment of EMD & SD are attached as Annexure-1.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE / BRAND of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
9	The Rate should be clearly mentioned for per unit basis and not for pack/strip.	Normal	Applicable to all bidders	No	No	Not Allowed
10	MRP of offered brand to be mentioned in remarks column of the financial bid	Normal	Applicable to all bidders	No	No	Not Allowed
11	Detail of authorised dealer submitted/ uploaded in the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The firm should certify that the brand quoted in the tender is the same as is marketed by it in the general market.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Whether manufacturer unit registered with Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
14	The bidder should confirms that Rates and other financial terms quoted in the relevant column of financial bid only be ruling terms for acceptance, and such terms quoted anywhere else should ignored. Denial of this condition not recommended	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Ranking of offers will be arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) August 2022.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) August 2022	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) August 2022.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Bidders must note that their submission of bid against the tender shall be considered as deemed acceptance of delivery of goods in required schedule and number of delivery instalments as specified in the tender document. Any deviation with regards to above quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Name and address of Manufacturer	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	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 from the date of manufacture (whichever 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	Normal	Applicable to all bidders	No	No	Not Allowed
3	Whenever 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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Each strip/packet/bottle that contains the drug should have a printing/stamping with inedible ink as INDIAN RAILWAY NOT FOR SALE. Firms are advised to put their Holograms on their products/cartons. CMD's will have the discretion to modify this clause in cases wherever necessary.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The change of manufacturing firms name after placement of PO is normally not done. Decision of Purchaser for contracts placed by him will be final in such cases. It can be done only if the new manufacturing firm is also registered with Railways and is the 3rd party manufacturer of the PO holder.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Analysis report for each batch from manufacturer's own laboratory/Govt. recognized laboratory must accompany the consignment without fail on supply of each batch of medicine.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The firm should furnish the following IN REMARK FILED while submitting the tender offer (a) DETAIL OFFER COMPOSITION.(b) MANUFACTURED BY (c)MARKED BY (d) MRP (e) NAME OF SUPPLIER AND ADDRESS.	Normal	Applicable to all bidders	No	No	Not Allowed
8	In case of the rates of items in P.O is more than Maximum retail price (MRP) mentioned in the packaging/ Product, consignee shall immediately write a letter to concerned purchase officer for issue of amendment for lower rates only after receipt of amendment, bill should be passed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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9	Proper execution & 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)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Name and address of Distributor if any	Normal	Applicable to all bidders	No	No	Not Allowed
11	Brand, Pack size, composition, MRP and HSN code of the Product. No No Not Allowed Tender Document Page 4 of 7 https://www.ireps.gov.in/fcgi/runfrm 02-05-2022	Normal	Applicable to all bidders	No	No	Not Allowed
12	Product offered by the firm should be available in open retail market for sale by same brand name and one product sample or/outer paper package or/label from injection vial (as applicable) must be submitted with the tender. (For imported medicines photocopy of product packing is sufficient if it contains detailed information). Brand name, detailed composition and name of the manufacturer of the offered brand must be mentioned	Normal	Applicable to all bidders	No	No	Not Allowed
13	Tenderers are advised to ensure that the materials are invariably stamped with manufacturers name, month and year of manufacturer as may be detailed in the drawing / specification of the material, so that warranty can be correctly acted upon	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	Collection of non-biodegradable solid waste after successful delivery of the product/material from consignee place will be arranged by the supplier	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	MRP of the offered brand must be mentioned in the remark column of the financial bid. Copy of strip shall be attached	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	Brand name, detailed composition and name of the manufacturer of the offered brand must be mentioned. Except imported products, only the brands manufactured by one of the units of the firm inspected and approved by Railways are acceptable	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
17	Quantity will be reviewed on the basis of number of units containing in strip/ box which Should be quoted by the tender in the offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	PROVIDE GST HSN code of the products bid against tender.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4293806.pdf	Central Railway Bid Document (Updated Aug.2022)

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2	4293821.pdf	ANNEXURE D
3	4293816.pdf	IRS CONDITIONS of Contract (Rev.Sept.22) Ver. 1.0

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Delivery Period: No deviation from the Delivery Period 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 BB (MADHU KANT)