

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 02246388A

Closing Date/Time: 18/12/2024 10:30

PCMM / SRly acting for and on behalf of The President of India invites E-Tenders against Tender No **02246388A** Closing Date/Time 18/12/2024 10:30 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	02246388A	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	02		
Inspection Agency	CONSIGNEE	Publishing Date / Time	03/12/2024 12:56
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/12/2024 10:30		
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	STROMATOLYSER		

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	13102050	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : SRPH334000-STROMATOLYSER WH FOR SYSMEX XP 100 THREE PART HEMATOLOGY ANALYSER. PAC K OF 3X500ml. Unit: PACK.]									
Consignee		ICF HOSPITAL, ICF			Tamil Nadu		8.00 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	Completion : On or before 31-MAR-25	ITEM TO BE SUPPLIED AS AND WHEN REQUIRED BY THE CONSIGNEE

Payment Terms

S.No	Description
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 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
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1	Governing Conditions of Contract: The contract shall be governed by 1 . IRS conditions of contract, uploaded on IREPS website Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/private/RevisedIRSconditions2022.pdf 2. All other terms and conditions incorporated in the tender documents uploaded on IREPS website Link(https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_01032024_SR.pdf) 3. Drug Policy uploaded on IREPS website link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/Drugpolicy2015.pdf (wherever necessary)
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per Tender specifications.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Railway reserves the right to order entire or bulk quantity on PAC holder M/s. SYSMEX INDIA PRIVATE LIMITED-MUMBAI or its authorised dealer M/s RADIANT SPECIALTY DIAGNOSTICS-CHENNAI. If the offer is from authorized dealer tender specific authorization should be attached along with offer else offer will be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Copy of the product list approved by Railway Board/ Southern Railway. (2) Valid CE/FDA/GMP /ISO/ISI Certificate (3) Image of outer carton indicating the Brand name, Manufacturer name of the quoted item. (4) HSN Code. (5) Authorisation letter from the OEM	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted price on the basis of free delivery to destination, indicating the break up	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of deviations? [preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Tenderers to acknowledge having read and also accept all the terms and conditions governing this tender and agree to supply the tendered stores at the rate quoted by him in accordance with the same.	Normal	Applicable to all bidders	No	No	Not Allowed
10	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE/ RATES ARE AS PER GST LAW.	Normal	Applicable to all bidders	No	No	Not Allowed

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11	IN CASE THE SUCCESSFUL TENDERERS IS NOT LIABLE TO BE REGISTERED UNDER CGST/GST/UTGST/ SGST ACT. THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HINI / THIER BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY.	Normal	Applicable to all bidders	No	No	Not Allowed
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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	Yes	Yes	Allowed (Optional)
2	<p>[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.</p> <p>[b] In case the successful tenderer is not liable to be registered under CGST/IGST/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.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder.</p> <p>[f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed.</p> <p>[g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.</p> <p>[h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	F.O.R. Destination by Road	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	[a] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies: District Industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME . [Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprises is owned by SC/ST/Woman. Please upload documents in support of this. (b) If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises.(In percent of order value) with further break up of MSE owned by SC/ST (Information will be provided in percentage terms with 6 fields; Micro owned by SC,ST, Others and Small Industries owned by SC,ST and Others). [c] Please refer Para 15.0 Part-B of tender conditions	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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 shall be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Tenderers shall confirm the following declaration failing which the offer will be ignored. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.I certify that this bidder is not from such a country,if from such a country,has been registered with the Competent Authority.I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.Where applicable,evidence of valid registration by the Competent Authority shall be attached."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The medicine/other items wherever procured through tender, will be delivered directly to the Pharmacist/Store keeper of the respective consignee in the Medical department.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Railway is not bound to accept/cancel the lowest or any tender or assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to 10% of defaulted value of contract. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions and validity of registration of vendors with Railways.	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

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)The remaining shelf life of the offered product should not be less than 80% of total shelf life or it should not be older than 06 months from the date of manufacture (whichever is more) at the time of supply. In specific cases,PCMD/CHD/PCMM may relax this condition on case to case basis with 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 will be kept in all cases of such relaxation. (2)Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of "Southern Railways -Not for Sale". Firms are advised to put their Holograms on their products/cartons.PCMM will have discretion to modify this clause in cases wherever necessary.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers should upload latest purchase order / receipt note copies from other Railways for the same item.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Make In India Preference Policy Please refer Para 16.0 Part-B of tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the original manufacturer or their authorized stockiest/distributor/importer along with their offer. Authorization letter should preferably be tender specific. In case of a general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letters silent on validity period/expiry date will not be considered for placement of order. The tenderer must also attach documentary proof issued to the stockiest/distributor/importer by the original manufacturer. Else, offers will not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Brand name, detailed composition and name of the manufacturer of the offered brand must be mentioned. The firm should certify that the brand quoted in the tender is the same is available in the open market.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The tenderer should agree to the guarantee /warranty as per specification or as per tender document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The following 3 Undertakings to be made by the firm regarding payment of revised GST:- 1. We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit(ITC) available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the ITC on the date of supply by way of reduction in price and advise the purchaser accordingly. 2. We also undertake that we are aware of the provisions of section 171 of CGST Act,2017 and its consequences thereof , if we fail to comply with the same. 3. We (the firm) shall file the GSTR-1 return showing the invoice-wise details of output supplies elected during a return period as well as the GSTR-3B return for discharging the GST liabilities to the tax authorities periodically without fail. In the event of failure on our part to do so, we agree for the deduction by Railways from our future bill/bills, of an amount equal to the tax paid to us by Railways on such supplies, and hold the same till such time we file the said returns, to enable Input Tax Credit being availed by Railways, wherever due, as per entitlement. The above undertaking is mandatory and the participating firm shall confirm invariably, failing which the offer is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.

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.

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Digitally Signed By

AMM/MEDICAL (THIRUMALAI VINJAMUR RAGHAVAN)