

**DIV-HOSP-R-MEDICAL/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 72245467A

Closing Date/Time: 23/12/2024 10:30

CMS/R acting for and on behalf of The President of India invites E-Tenders against Tender No **72245467A** Closing Date/Time 23/12/2024 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	72245467A	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	STORES/PUR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	12/12/2024 16:15
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	23/12/2024 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	Inj. Dextrose 50 % 25 ml Ampoule		

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	820197370089	Goods (Y)	Non Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
Description : Inj. Dextrose 50 % 25 ml Ampoule]									
Consignee		CMS/R, SECR			Chhattisgarh		80.00 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	(1) 100% payment on receipt & acceptance of materials by consignee together with Inspection Certificate. (2) 100% online payment against e-Bill to be submitted along with e-Challan issued from UDM by consignee.

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 to items stipulated in contract (and not the raw material 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 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.

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Standard Governing Conditions

S.No	Description
1	1. Latest IRS condition of contract will be applicable 2. Latest Indian Railways Standard General Conditions of contract will be applicable

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Railway reserves the right to procure the tendered item from the Railway Board approved sources OR their authorised agents only. Trader will submit tender specific authorisation certificate from Railway Board approved sources otherwise their offer will be summarily rejected. 2. SECR-2019 Tender Condition with all latest correction slips(visit www.ireps.gov.in-public documents-Goods&Services). 3. Railway board EMD and SD latest Letter No. 2004/RS(G)/779/11/Pt. & Dt. 23/12/19	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Firm to upload the approved letter of the Railway Board and its approved product list along with offer. 2. Firm must confirm that it will submit testing protocol/standard of supply of the medicine whenever asked for by the consignee or any Chief medical directors office. 3. The firm must confirm that there is no punitive action taken against them by any government authority in last 05 year. 4. The firm will confirm that the brand quoted in the tender is the same as is marketed by it in the general market. 5. Product offered by the firm should be available in open retail market for sale by same brand name and one product sample /outer paper package / label from injection vial (as applicable) must be submitted with the tender (for imported medicine photocopy of product packing is sufficient if it contains detailed information. 6. 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 condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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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
2	1. Free delivery at required destination (Divisional Railway Hospital (Store), Raipur (CG)-492008) 2. All items must contain stamp Only for Indian Railway & Not for Sale. 3. Inspection of stock by consignee. 4. Shelf life (18 month /80%/Mfg. date not more than 6 months prior to supply date whichever is more) 5. Bill paying officer is respective Finance Authority. 6. All Conditions of IRSCC will be applicable including liquidated damages in case of delayed delivery. 7. If extension of delivery period required, inform to this office 15 days before expiry of the due date, otherwise your order may be cancelled. 8. Payment 100% after receipt & acceptance of the medicine by the consignees. 9. Whenever drug samples on analysis are found to be not confirming to standards, the suppliers are required to replace the whole quantity otherwise action will be taken as per extent rule. 10. Firm should submit their own laboratories drug analysis report with each lot/batch of supply. 11. Material should be accepted as specification is mentioned in NS demand (Composition and Strength). 12. Medicines should be quote in Railway Board approved firms only.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	<p>1.Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of SECR Not for sale. Firms are advised to put their Holograms on their product/cartons.</p> <p>2. 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.</p> <p>3.The firm to whom the order is issued bears the exclusive responsibility for the proper execution and fulfillment of the contract, regardless of whether the supply is facilitated through an Original Equipment Manufacturer (OEM).</p> <p>4. 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 from a different manufacturing unit to all the consignees, irrespective of whether the batch has been used completely/partially or not.</p> <p>5. The contract with the stockiest/authorized importer will remain valid till such authorization exists 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/supplier is necessary in these cases.</p> <p>6. Firm must upload the certificate, mentioning 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. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.</p> <p>7. The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/ Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer Mentioned in the Tenderer's Bid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1. Railway has reserve the right to place the orders for part quantity on more than one source and also to take delivery in installment.</p> <p>2. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and offer may be Ignored. 3. Mention bifurcated rates as per description serial no. in the quoted offer clearly. If any. 4. Provide HSN code of the material & GSTIN No. of the Firm</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. The firm must mention the following in remarks field while submitting the tender offer [a] Brand Name[b] Detailed composition [c] Name of manufacturer of the offered brand [d] MRP. 2. Firm must mention in remark - MRP of the offered brand.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4971362.pdf	Correction Slip No- 01
2	4971441.pdf	Handling of Warranty Rejections
3	4971370.pdf	Correction Slip No- 03
4	4971377.pdf	Correction Slip No- 04
5	4971383.pdf	Correction Slip No- 05
6	4971391.pdf	Correction Slip No- 06
7	4971397.pdf	Correction Slip No- 07
8	4971405.pdf	Correction Slip No- 08
9	4971408.pdf	Correction Slip No- 09
10	4971413.pdf	Correction Slip No- 10
11	4971416.pdf	Correction Slip No- 11
12	4971418.pdf	Correction Slip No- 12
13	4971419.pdf	Correction Slip No- 13
14	4971423.pdf	Correction Slip No- 14
15	4971432.pdf	SECR Tender condition 2019
16	4971436.pdf	IRS Conditions of Contract Sept2022 Version 1
17	4971365.pdf	Correction Slip No- 02

7. RESPONSIVENESS

S.No.	Description
1	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 sister 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 anticompetitive practices. We understand that the offers of all such sister concern 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 [Para2503], 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.

Digitally Signed By

ADMOADM/STORES (SHYAM PRASAD MOOTURU)