

**BLW HQ-MEDICAL/BLW
TENDER DOCUMENT**

Tender No: P1245206

Closing Date/Time: 20/12/2024 11:00

Sr.DMO/BLW/VARANASI acting for and on behalf of The President of India invites E-Tenders against Tender No **P1245206** Closing Date/Time 20/12/2024 11:00 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	P1245206	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	MEDICAL		
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/12/2024 12:57
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	BLW
Closing Date Time	20/12/2024 11:00		
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	TAB CARBAMAZEPIN 200 MG CR/XR		

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	82909854	Goods (Y)	Non Stock	---	Yes	BLW	CONSIGNEE	INR	
Description :Carbamazepine 200 mg Cr/Xr, Dosage- Tab, Packing- Al/Bl strip [Warranty Period: 30 Months after the date of delivery]]									
Consignee		P.C.M.O., BLW			Uttar Pradesh		5000.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 20 Days thereafter	---

Payment Terms

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

Statutory Variation Clause

S.No	Description
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1	Statutory variation in taxes and duties, or fresh imposition of taxes and duties by State/Central Government 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 Railway's 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 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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Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same term and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. LIMITED TENDER:1.1 DRUGS:- (a) Railway Board's approved Registered firms only are eligible for participation in tender. (b) The OEM authorized Supplier firms and (c) The Suppliers firms which are Registered with the PCMO/BLW for supplying medicines are eligible to participate in the tender.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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	Not Allowed
2	All the bidders/tenderers should ensure that they are GST Complaint and bid offers are as per GST law.	Normal	Applicable to all bidders	No	Yes	Not Allowed
3	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
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1	(1) The medicine/other items where ever procured through tender, will be delivered directly to the Pharmacist/Store keeper of the respective consignee in the Medical department (2) Offers will be assessed to ensure that they are eligible and fulfill the test of responsiveness as per Annexure-D of Drug Procurement policy. Only such offers who are from eligible firms and whose offers are considered responsive will be deliberated further in the procurement process (3) Firms giving false declaration in the tender will be removed from the approved/registered list. (4) Those firms found to fail repeatedly to comply with the orders placed on them or if their performance is found to be poor (as assessed by PCMO) are liable to get de registered.	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Done by Consignee at the time of receiving of medicine.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Brand Name, detail composition, MRP and name of Manufacturing and Marketing Firm, Name of Supplier with address must be mentioned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby declare that I/We have gone through/read all instructions/the all tender eligibility and Terms & Conditions of the tender/ I/We hereby declare that I/We am/are eligible to participate in this tender. I/We also hereby declare that I/We accept all tender eligibility and Terms & Conditions and abide with them.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4839552.pdf	DRUG PROCUREMENT POLICY

7. RESPONSIVENESS

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

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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

Sr.DMO/BLW Hosp/Ortho (VIJAY KUMAR SINGH)