

**VARANASI/DIV/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 50241339B

Closing Date/Time: 21/10/2024 11:30

SR.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **50241339B** Closing Date/Time 21/10/2024 11:30 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	50241339B	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	50		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/10/2024 13:58
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/10/2024 11:30		
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	Vitamin k		

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	82106850	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : The drug contains- vitamin K prepration preferably phytonadione 10 mg/ml Packing upto 1 ml Amp]									
Consignee		Divisional Rly. Hospital- LJN, NER				75.00 Numbers			
		LNM Central Hospital Gorakhpur, NER				500.00 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 : Within 30 Days	D.P may be deferred as per Rly requirement.

Payment Terms

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

Standard Governing Conditions

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S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	The contract shall be governed by the conditions contained in bid documents version 39.0 However in case special conditions, if any, differs from general conditions contained in bid documents, special conditions shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Procurement will be made only from the firms whose quoted product is in the list of products for which the firm is approved by the Railway Board. Firms must upload copy of Railway Board approval for the tendered item.	Yes	Yes	Allowed (Optional)
2	Brand offered by the firms & its manufacturing units must be approved by Railway Board. Firm has to upload the relevant document alongwith bid. Tenderer should upload the Pack shot of tendered item wherein the manufacturing unit of the tendered item clearly mentioned failing which offer is liable to ignored & summarily rejected.	Yes	Yes	Allowed (Optional)
3	Firm should attach Railway Board approved product list as the proof that the said product is appearing in the list.	Yes	Yes	Allowed (Optional)
4	Firm should attach the documentary evidence/proof of payment of Rs.50, 000/- for registration with Railway Board etc. for a period of 3 years. (Firms who are appearing in the list of firms advised by Railway Board that they have deposited the amount, are automatically eligible)	Yes	Yes	Allowed (Optional)
5	Firm should attach the outer carton of the product quoted in which the manufacturing unit address should match with that appearing in the approval letter of Railway Board.	Yes	Yes	Allowed (Optional)
6	A- The product quoted by the registered firm must be Branded Product, Not a Generic product for which the firm will certify. The generic product of only CPSEs firm may be accepted. B- Pharmaceutical products may be coated that bear the drug standers i.e. IP/USP/BP/EURO Pharmacopoeia by the firms. In case of medicines are not marked IP/USP/BP/EURO Pharmacopoeia and are essential for Hospital may be allowed to be procured from the firm only after receipt of detail of testing protocol. C- In addition to IRS condition of the condition of Drug Procurement policy 2015 will be also applicable.	Yes	Yes	Allowed (Optional)
7	Firm should attach the performance of tender item (Previous Purchase Order of the same item/ Invoice of the same item supplied at other hospitals) along with the offer.	Yes	Yes	Allowed (Optional)
8	In case of ban by Railway Board to any firm ,whose tender will not be evaluated,hence the firm is advice not to quote the tender if ban is imposed by Railway Board.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 should be ignored. [Denial of this condition not recommended]	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	No	No	Not Allowed

Commercial-Compliance

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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 as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee after receipt of material.	No	No	Not Allowed
2	THE FIRM SHALL PROVIDE PRODUCTS WITH DRUG STANDARDS PRINTED , SUCH AS , " IP/USP/BP/EURO/ PHARMACOPOEIA " STANDARDS , AT THE TIME OF SUPPLY TO HOSPITAL STORES.	Yes	Yes	Allowed (Optional)
3	Firms should enclose a copy of the valid import license for the tendered item in case of imported items. Firms should enclose a copy of the valid drug license for the tendered item (Not applicable for imported items).	Yes	Yes	Not Allowed
4	Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of FOR USE OF RAILWAY. NOT FOR SALE. Firms are advised to put their holograms on their products/cartons	Yes	Yes	Not Allowed
5	MRP AND BRAND NAME OF THE OFFERED DRUG / MEDICINE MUST BE MENTIONED IN REMARKS COLUMN AND SCANNED COPY OF CARTON / PACKAGE MUST BE ENCLOSED .	Yes	Yes	Not Allowed
6	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Yes	Yes	Not Allowed
7	The details as to whether the supply will be made by the Tenderer through their branches/distributors should be clearly indicated with full postal address.	Yes	Yes	Not Allowed
8	Product offered by the firm should be available in open retail market in N.E.Railway regions for sale by same brand name. One product sample or scanned outer paper package or label of the product (TAB/CAP/INJECTION vial) as applicable must be submitted with the tender wherever called for. [For imported medicines scanned copy of product packing is sufficient if it contains detailed information]. The Railways reserve the right to verify the same.	Yes	Yes	Not Allowed
9	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed.	Yes	Yes	Not Allowed
10	THE FIRM HAS TO MENTION THE MANUFACTURING UNIT AND MARKETING DETAILS OF THE OFFERED BRAND IN THE REMARKS COLUMN .	Yes	Yes	Not Allowed
11	Firms should enclose Railway Inspection Certificate of the manufacturing premises.	Yes	Yes	Not Allowed
12	Firm should upload the cover carton/pack shot for the tendered item.	Yes	Yes	Not Allowed
13	The tenderer has to clearly mention the NEFT details of their authorized distributor matching with IREPS vendor code on whom the P.O has to be placed.	Yes	Yes	Not Allowed
14	Tenderers are advised to see the document No. 4 (MANDATORY FORM) , download it and after filling , upload the same duly seal and signed along with their bid , failing which there offer may summarily be rejected	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(I) The change of name of manufacturing firm after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases (a)The change of name of the AUTHORISED DISTRIBUTOR after placement of Purchase Order is strictly not allowed during the currency of the contract. Any request for such change would warrant cancellation of the Purchase Order with penalty as per extant rules. (II) The remaining shelf life of the offered product should not be less than 80 percent of 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 specified cases, PCMD/CHD may relax this condition on case to case basis with the written undertaking by the manufacturing firm that the batch offered is the only batch available in India and that the firm will replace unused qty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills (III) Analysis report for each batch from manufacturer own laboratory/Govt recognized laboratory must accompany the consignment without fail on supply of each batch of medicine (IV) The material shall be subject to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt recognized laboratory on random basis or whenever found necessary by the concerned consignee. (V) Wherever 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 failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills. (VI) Proper execution and 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] (VII) Offers of the firms 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. (VIII) Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored. (IX) (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause (b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time.	No	No	Not Allowed
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported item. And 100 for fully indigenous item. The definition and calculation of local content shall be in accordance with the Make in India policy related to procurement of goods & services in pharmaceutical formulations as per provisions of para 5 of public procurement order 2017 revision dt 16/09/2020 of DPIIT and details as incorporated in tender	No	No	Not Allowed
3	Please indicate {Y/N}whether you are interested in availing the benefits available to Micro and Small Enterprises{MSE} of their participation in Govt. Procurement in reference to the Ministry of Railways letter No. 2010/RS(G)363/1 dated 13.02.2019 as mentioned in bid document. If yes, please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency	No	No	Not Allowed

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4	Also indicate whether MSE is owned by SC/ST/Women/Other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded /submitted along with offer, such benefits may not be extended.	No	No	Not Allowed
5	Bidders willing to quote payment option as LC(Letter of Credit) may read Para 2.28 & 2.28.1(e) of Bid Version 28.0 and quote accordingly.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	UNDERTAKINGS:- Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017:- I/we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [containing Office Memorandum, Order (Public Procurement No. 1) & Order (Public Procurement No. 2)], Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [Order (Public Procurement No. 3)] issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, GOI and OM No. DPE/7(4)/2017-Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Govt. of India; (a) I/We hereby certify that I/We are not from such a country and are eligible to be considered. (b) If from such a country, I/We have been registered with the Competent Authority as mentioned in the above Govt. Order dt 23.07.20. I/We hereby certify that , we fulfil all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by Competent Authority shall be attached. NOTE:- (1) Bidder to select Yes in case bidder is falling in category a) else to select No and attach certificate of registration. (2) To comply bidders are also to certify either Certificate A or Certificate B as given under Other Conditions of this NIT. (3) Para 2.30 of Bid Documents Version 28.0 may also be read in this regard.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5085537.pdf	bid doc ver.39.0

7. RESPONSIVENESS

S.No.	Description
1	Essential commercial condition: Important condition are given below, deviation to which shall lead to rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of Offers: Unless otherwise specified , offer should be valid for 60 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily Rejected
3	TENDERER SHALL UPLOAD MANDATORY FORM ON FORMATE ATTACHED WITH TENDER AT DOCUMENT SR. NO. 4 ,FAILING WHICH OFFER WILL LIABLE TO BE REJECTED.
4	TENDERER SHALL UPLOAD OUTER CARTON /PRODUCT IMAGE SHOWING MANUFACTURING ,MARKETING , PHARMACOPOEIA, MRP etc FAILING WHICH OFFER WILL LIABLE TO BE REJECTED.
5	TENDERER SHALL UPLOAD TESTING PROTOCOL ,IF PHARMACOPOEIA (I.P,U.S.P,B.P ,EURO) NOT AVAILABLE. FAILING WHICH OFFER WILL LIABLE TO BE REJECTED.

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.

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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.DMM (NEETESH AGRAWAL)