CMS KYN acting for and on behalf of The President of India invites E-Tenders against Tender No **H4261901** Closing Date/Time 02/12/2026 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	H4261901	**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	CMS KYN		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	18/11/2026 12:52
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	02/12/2026 11:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters		
MSE Reserved Item	Yes	Only MSE approved firms with Udyam registration will be allowed to submit bids

Make In India (MII) Parameters
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	SOLUTION GLUTARALDEHYDE SOLUTION 2% -1000 ML

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	82111587	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description :SOLUTION GLUTARALDEHYDE SOLUTION 2% -1000 ML]								
Consignee		Divisional Rly Hospital Kalyan, CR			Maharashtra		40.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 365 Days thereafter	AS AND WHEN REQUIRED BY CONSIGNEE

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
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.

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 terms 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. The purchaser shall be entitled to exercise +30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

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	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.

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 Railway Board for the tendered item will only be considered. 1.2 The firm should quote only BRAND which is approved by Railway and should not be Generic or Branded Generic. 1.3 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. 1.4 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. .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

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	Have you mentioned. Brand, Pack size, composition, MRP	Normal	Applicable to all bidders	No	No	Not Allowed

10	Have you carefully reviewed the contents of the Undertaking/Declaration regarding non-participation of sister concerns or affiliates in this tender as the submission of false information/declaration could lead to rejection of the bid	Normal	Applicable to all bidders	No	No	Not Allowed
11	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
12	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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 in compliance of restrictions under Rule 144(xi) of GFR- 2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Vendors claiming MSE benefit, despite upward re classification, must upload MSE document for the financial year not older than 03 years from the date of closing of tender to claim benefit/preferential treatment, otherwise status of such vendors shall not be considered as MSE.	Normal	Applicable to all bidders	Yes	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	Yes	Yes	Not Allowed
4	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)

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	Recovery of Liquidated Damage (LD)shall be levied @ 1/2% (half percent)of the price of the store per week orpart of the week during whichdelivery is accepted and the upperlimit for recovery of liquidatedDamages in supply Contracts is 10Percent of value of contractirrespective of delays, unlessotherwise provided, speci%uE048cally inthe contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	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 firrm 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
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 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

5	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
6	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
7	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
8	The firm should furnish the following IN REMARK FILED while submitting the tender offer (a) DETAIL OFFER COMPOSTION.(b) MANUFACTURED BY (c)MARKED BY (d) MRP (e) NAME OF SUPPLIER AND ADDRESS.	Normal	Applicable to all bidders	No	Yes	Not Allowed
9	All other Terms and Conditions as per IRS Conditions of contract and Important Terms and conditions. Document on IREPS website Goods a n d Services/Central Railway and additional revised conditions for EMD, SD, LD, etc attached with NIT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	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	Not Allowed
11	Proper execution & completion of the contract is the sole responsibility of the %uE048rm participating in the tender, even if the supply is made through authorized distributor / supplier (as per %uE048rm's authorization in the tender offer).	Normal	Applicable to all bidders	No	No	Not Allowed

12	(1) Tenderer should furnish his GSTIN with copy of registration with his o%uE029er. (2) All bidders / tenders should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law. (3) Successful tender should submit an undertaking that he will pay GST Collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit. (4) 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. (5) The o%uE029ers 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 o%uE029er, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. (6) Purchaser shall not be responsible for any misclassi%uE048cation of HSN number or incorrect GST rate if quoted by the bidder. (7) Wherever the successful bidder invoices the goods at GST rate or HSN number which is di%uE029erent 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.(8) 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	This Railway reserves the right to cancel the purchase order if the firm does not supply the product within expiry of delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed
14	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	No	No	Not Allowed
15	Payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.	Normal	Applicable to all bidders	No	No	Not Allowed

16	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
17	Risk Purchase condition will not be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
18	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)
19	Tenderer must quote FOR destination rates, movement by road only, clearly indicating the transport charges / freight element separately. Tenderer not accepting the term are likely to be passed over without any further references to the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
20	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	Allowed (Optional)
21	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.	Normal	Applicable to all bidders	No	No	Not Allowed
22	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)
23	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	No	No	Not Allowed
24	**Remarks :** Remarks:- Firm must carefully examine the contents of Purchase Order and in case of any descripency noted, shall make a representation within 07 days of the date of P. O. on Email id:- drugstorecmskalyan@gmail.com . Any representation thereafter for DP extention or others shall not be considered.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading

1	Validity - Tender to quoted minimum 90 days validity of offers.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm to ensure that their offer is as per tendered description.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Guarantee Warranty shall be as per Specifications.In case it is not given in Specifications,Guarantee/Warranty shall be as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 07 days from the date of PO. Any representation thereafter for DP re- fixation etc. shall be summarily rejected	Normal	Applicable to all bidders	No	No	Not Allowed
6	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 (Annexure 22) along with amendments vide Railway Board Letter No. 2022/ RS(G)/779/7 (E3390005) dated 21.08.2024 and along with other amendments issued by Ministry of Railways as applicable from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under: :** 1.I/we the tenderer (s) am/are signing this document after carefully reading the contents. 2 I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof. 3.I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the	Normal	Applicable to all bidders	No	No	Not Allowed

	no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us. 4. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements. 5.I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us. 6.I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us. 7.I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust. 8.I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected. 9.I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year. 10.I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be					

	considered (evidence of valid registration by the competent authority is enclosed).					

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 attached with the tender, the tender document and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4293806.pdf	Central Railway Bid Document (Updated Aug.2022)
2	5665405.pdf	IRS Conditions of Contract (Rev.Sept.2025) ver 1.0
3	5665403.pdf	ANNEXURE-1
4	5665402.pdf	ANNEXURE D

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 (PRATEEK KUMAR GUPTA)