CMS-BRC-MEDICAL/WESTERN RLY
TENDER DOCUMENT

Tender No: VM261683 **Closing Date/Time:** 14/12/2026 11:00

CMS acting for and on behalf of The President of India invites E-Tenders against Tender No **VM261683** Closing Date/Time 14/12/2026 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	VM261683	**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	VM		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	25/11/2026 10:38
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	14/12/2026 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	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

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

Tender Title	1)Amlexanox (50 mg) + Lidocaine (20 mg) Oral paste, 5 gm 2) Acebrophylline 100mg Cap 3)Rivaroxaban 20mg Tab 4)Rivaroxaban 2.5mg Tab

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	82070181	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Rivaroxaban 2.5mg Tab]								
Consignee		Divisional Rly Hosp PRTN WR, WR			Gujarat		1200.00 Numbers		
2	82070350	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Rivaroxaban 20mg Tab]								
Consignee		Divisional Rly Hosp PRTN WR, WR			Gujarat		250.00 Numbers		
3	82210840	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Acebrophylline 100mg Cap]								
Consignee		Divisional Rly Hosp PRTN WR, WR			Gujarat		3000.00 Numbers		
4	82350011	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Amlexanox (50 mg) + Lidocaine (20 mg) Oral paste, 5 gm]								
Consignee		Divisional Rly Hosp PRTN WR, WR			Gujarat		100.00 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 60 Days thereafter	100%

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 instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Railway Standard Fall Clause

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

Standard Governing Conditions

S.No	Description
1	The railway reserves the right to cancel the purchase order if the firm does not supply the product within expiry of delivery period.
2	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.
3	MODE OF DISPATCH/DELIVERY:- Road delivery:- By Road/Rail 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.
4	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/ rates are as per GST law.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only Firms registered with RAILWAY BOARD/Principal Chief Medical Director, Western Railway can participate in the tender. EXCEPT FOR IMPORTED PRODUCTS, the offers should be from manufacturing units which are inspected by Railway Authorities and found fit. Any other offer would be considered as not eligible., The offer should be of manufacturing unit which are inspected by railway authorities and found fit and marketed firm registered with PCMD-WR / Railway Board or Manufacturing Firm registered with PCMD-WR/railway Board or Offered Brand is in in the list of approved firm for continued supply of drugs/ pharma products over Indian Railways. Quoted product must be registered with Railway Board product list. Product list of Railway Board can be find at website - http://www.indianrailways.gov.in/railwayboard//view_section.jsp?lang=0&id=0,1,304,366,519,2237	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	BIDDER SHOULD MENTION BRAND NAME, MANUFACTURING FIRM NAME, MARKETING FIRM NAME IN TENDER WITHOUT FAIL, OTHERWISE OFFER WILL NOT BE CONSIDERED.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Offers of 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	Yes	Yes	Not Allowed
4	The Products should be available in open retail market for sale by same brand name, in that region.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Preferably the individual Strip/Packet/ Bottle that contain consumable/drug should have a printing/stamp of "INDIAN RAILWAYS NOT FOR SALE" at the time of supply	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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

1	Please enter the % of local content in the material being offered . please entered 0 for fully imported item, and 100 for fully indigenous item. The definition and calculation of the 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	Not Allowed
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PLEASE ATTACHED LETTER FOR GENERAL DESCRIPTION OF ITEM IN TENDER INDICATING BRAND NAME , MANUFACTURING FIRM NAME, MARKETED BIRM NAME, MRP OF PRODUCT, PACK SIZE, AND COMPOSITION	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
2	Replacement of Sub-Std drug: 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 irrespective of whether the batch has been used completely/partially or not.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	If the Manufacturing unit is located in India, the bidding firm has to certify that the product is from a manufacturing unit inspected and found fit by Indian Railway Authority. Any other offer is not valid.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	LIQUIDATED DAMAGES:- Railway will recover from the supplier as agrees, Liquidated damages and not by way of penalty, a sum equivalent to 0.5% of the price of any stores including elements of taxes, duties, fright etc. which the supplier has failed to deliver within the period fixed for delivery in the delayed supplies or as extended for each week or part of the week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. subject to a maximum of 10 % value of the delayed supplies. Upper limit for recovery of liquidated damages in supply contract will be 10% value of delayed supplies. irrespective of the delays unless otherwise provided specifically in the contract . Full LD will be recoverable from the contractor of any delay in supply, irrespective of the value of the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	One product sample /outer paper package / cover / label / literature clearly mentioning the composition/formulation, the manufacturing unit, brand name must be submitted with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The firm should certify that the brand quoted in the tender is the same a is marketed by it in the general market.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SHELF LIFE :- The remaining shelf life of the offered product should not be less than 80% of the total self life or it should not be older than Six month from date of manufacture(whichever is more) at the time of supply	Normal	Applicable to all bidders	No	No	Not Allowed

7. 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	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.
5	The firm must quote price as free delivery at consignee stores basis unless otherwise indicated in the tender enquiry. Consignee Stores means the medical stores of the consignee. If it is not received in the medical store of the consignee, freight and other cost will be deducted from suppliers invoice as applicable.
6	The rate should be clearly mentioned for per unit basis and not for pack / strip.
7	MRP of offered brand to be mentioned in remarks column of the financial bid.

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 STORES BRC (RAKESHKUMAR BALLURAM CHAUDHARY)