

**CMS-BVP-MEDICAL/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** MM231026

**Closing Date/Time:** 14/06/2023 11:00

**CMS-BVP** acting for and on behalf of The President of India invites E-Tenders against Tender No **MM231026** Closing Date/Time 14/06/2023 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	MM231026	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	MEDICAL		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	09/06/2023 11:34
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	Rly. Board
<b>Closing Date Time</b>	14/06/2023 11:00		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Insulin syringe 40-U 1ml with needle 31G 0.25x8mm individual Ribbon pack to be supplied in instalments as per sterile hypodermic syringes and sterile hypodermic syringes with attached needle for insulin for single use as per IS-12227-2002 as amended up to date as per sizes indicated under the schedule.		

**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	82310900	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Insulin syringe 40-U 1ml with needle 31G 0.25x8mm individual Ribbon pack to be supplied in instalments as per sterile hypodermic syringes and sterile hypodermic syringes with attached needle for insulin for single use as per IS-12227-2002 as amended up to date as per sizes indicated under the schedule.									
Consignee		Divisional Rly Hosp BVP WR , WR				Gujarat		4000.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 15 Days thereafter	---

**Payment Terms**

S.No	Description
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**Payment Terms**

1	100% after receipt & acceptance of materials
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**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.

**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 Drug Procurement Policy 2014, and all other terms and conditions incorporated in the tender documents.
2	Standard Condition: The Railway reserves the right to cancel the purchase order if the firm does not supply the product within the expiry of delivery period and 10% general damage as penalty will be charged.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Registered Firms with Railways. PRODUCT SHOULD BE FROM REGISTERED FIRMS. Guidelines attached in documents.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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	Not Allowed

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Printing/Stamping on packs: Preferably each strip/packet/bottle that contains the drug should have printing/stamping with legible ink " Western Railway not for sale"	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee Inspection of Material: 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/Govt recognised laboratory in random basis or whenever found necessary in these cases.	No	No	Not Allowed

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2	Delivery Terms: F.O.R. Destination	Yes	Yes	Not Allowed
3	Mode of Despatch/Delivery: by RAIL/ Road	Yes	Yes	Not Allowed
4	Security Deposit Exempted as per the Railway Board letter No. 2004/RS(G)/779/11/Pt. dated 23/12/2019.	Yes	Yes	Not Allowed
5	LD Clause Recovery of Liquidated Damage (LD) shall be levied @ 1 / 2 % (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of liquidated Damages in supply Contracts is 10 percent of value of contract irrespective of delays, unless otherwise provided,specifically in the contract.	Yes	Yes	Not Allowed
6	Shelf life: The remaining shelf life of the offered products should not be less than 80% of the total shelf life or it should not be older than 6 months from the date of manufacturing (whichever is more) at the time of supply. In specific cases, CMS may relax this condition on case basis with the written undertaking by the manufacturing firm that the firm 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.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Emergency Purchase	No	No	Not Allowed
2	Execution of contract: Proper execution and completion of contract is the sole responsibility of the firm practising in the tender, even if the supply is made through authorized Distributor/Supplier (As per firm authorization in the offer).	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3571202.pdf	Guidelines for Tender

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**

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Sr.DMO/BVP ( SUBODH KUMAR )