

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 82232038A

Closing Date/Time: 23/06/2023 10:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **82232038A** Closing Date/Time 23/06/2023 10:30 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	82232038A	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PH		
Inspection Agency	CONSIGNEE	Publishing Date / Time	19/05/2023 15:07
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	23/06/2023 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	(PH NO.:45010) DICLOFENAC + METHYL SALICYLATE + MENTHOL SPRAY - 30 GMS TO 60 GMS		

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	82020371	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : (PH NO.:45010) DICLOFENAC + METHYL SALICYLATE + MENTHOL SPRAY - 30 GMS TO 60 GMS								
Consignee	ACMS/RH/CRS/TPTY , SCR					Andhra Pradesh		750.00 Numbers	
	ACMS/RH/RYP , SCR					Andhra Pradesh		300.00 Numbers	
	CMS/HYB , SCR					Telangana		1885.00 Numbers	
	CMS/RH/BZA , SCR					Andhra Pradesh		3000.00 Numbers	
	CMS/RH/GNT , SCR					Andhra Pradesh		255.00 Numbers	
	CMS/RH/GTL , SCR					Andhra Pradesh		2500.00 Numbers	
	CMS/RH/NED , SCR					Maharashtra		1000.00 Numbers	
	CMS/SC , SCR					Telangana		4000.00 Numbers	
	MD/CH/LGD/SC , SCR					Telangana		250.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

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Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 6 Months thereafter	FOR BZA & TPTY: 50% QTY WITHIN 60 DAYS AND BALANCE QTY TO BE SUPPLIED AFTER 5 MONTHS FROM THE DATE OF ISSUE OF P.O AND TO BE COMPLETED WITHIN 1 MONTHS THEREAFTER. THERE SHOULD BE GAP OF MINIMUM THREE MONTHS BETWEEN SUPPLY OF LAST LOT OF FIRST INSTALLMENT AND FIRST LOT OF SECOND INSTALLMENT. (2) FOR OTHER CONSIGNEES WITHIN 60 DAYS FROM THE DATE OF P.O.

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.

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	GENERAL TENDER CONDITIONS: The Contract shall also be governed by latest version (along with correction slips) of General Tender Conditions and Instructions to Tenderers

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Purchase Orders will be placed on the firms whose quoted product is in the list of products (eligible number of products) for which the firm is approved by the Railway Board.	Yes	Yes	Allowed (Optional)
2	Firm should attach Railway Board approved product list as the proof that the said product is appearing in the list.	Yes	Yes	Allowed (Mandatory)
3	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 (Mandatory)

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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee	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.	Yes	Yes	Allowed (Optional)
4	Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY. NOT FOR SALE. Firms are advised to put their holograms on their products/cartons.	Yes	Yes	Allowed (Optional)
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	Allowed (Mandatory)
6	Firm has to mention the Composition of the Drug/Medicine in the remarks column	Yes	Yes	Allowed (Optional)
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	Allowed (Optional)
8	Product offered by the firm should be available in open retail market in Telangana, Andhra Pradesh 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	Allowed (Optional)
9	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed	Yes	Yes	Allowed (Mandatory)
10	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 (Mandatory)
11	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	Allowed (Mandatory)

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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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/PCMM/CMM 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 is applicable (e) No bills will be accepted without GST registration. (f) In case the successful tenderer is not liable to be registered under CGST/GST/ 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 (g) 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.	No	No	Not Allowed
2	The firm should quote for the product only if it is available in the Railway Board list of approved products. Even if the offer of the firm is L1, it will be passed over without any further correspondence. Repeated submission of tenders by the firm for the products not available in the product list of Railway Board would amount to misconduct and leads to punitive action.	No	No	Not Allowed

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3	As per SI.No.13.1 (h) and 14.2 (viii) of INSTRUCTIONS TO TENDERERS OF SOUTH CENTRAL RAILWAY, tenderers are exempted from submission of EMD and S.D respectively.	No	No	Not Allowed
4	Part supply and part payment is allowed.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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

SMM/Medical (K RAJAGOPAL)