**Tender No:** SCRLGD2430132530075 **Closing Date/Time:** 11/06/2024 10:30

MD/CH/LGD acting for and on behalf of The President of India invites E-Tenders against Tender No SCRLGD2430132530075 Closing Date/Time 11/06/2024 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	SCRLGD2430132530075	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	MEDICAL			
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/05/2024 08:50	
Bidding to be Done on	IREPS			
Procure From Approved Sources	No	Approving Agency	Not Applicable	
Closing Date Time	11/06/2024 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.301325) ANTIBIOTIC DISCS CEFTAZIDIME, 50 DISCS/VIAL, UNIT: VIAL.			

### 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	82253857	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	<b>Description :</b> (PH.No.301325) ANTIBIOTIC DISCS CEFTAZIDIME, 50 DISCS/VIAL, UNIT: VIAL. [ Warranty Period: 30 Months after the date of delivery ]							arranty Pe	
Consignee		MD/CH/LG	D		Telangana		5.00 Numbers		

### 3. T AND C

## F.O.R

Description	
Destination	

## **Delivery Period**

Description	Delivery /Completion	Rate of Supply
	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 45 Days	

## **Payment Terms**

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

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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 respec			
	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% op			
	clause in one or more than one instalment as long as the total variation in quantity does not exceed the lim			
	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 IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.	
	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.	
3	IRS Conditions of Contract, Drug Procurement Policy 2014.	

## 4. ELIGIBILITY CONDITIONS

## Standard Eligibility Criteria

S.No.	•	Confirmation Required		Documents Uploading
	1.LIMITED TENDER:- 1.1 DRUGS:- (1.1.1) Registered Firms who have registered for the item with Railway Board are eligible to participate in the tender (1.1.2) They should upload the copy of the page signed by Director/Health/ Railway Board in which the molecule and brand are exhibited in the Railway Board approved list (1.1.3)Image of outer carton indicating the Description, Brand name, Manufactured by, Marketed by of the quoted item. (1.2) CONSUMABLES AND LABORATORY REAGENTS: (1.2.1) Registered suppliers who have registered for the item with South Central Railway are eligible to participate in the Tender. (1.2.2) They should upload the copy of Registration certificate given by PCMD Office (1.2.3) Valid ISO / BIS / CE / US FDA certificate (1.2.4) Image of pack / outer carton of the tendered item indicating the Description of the item, Brand name, manufactured by, marketed by and MRP.(deviation in the description or size will not be accepted) (1.3) HSN Code.		No	Allowed (Mandatory)

## **5. COMPLIANCE CONDITIONS**

## **Commercial-Compliance**

S.No.	•	Confirmation Required	Documents Uploading
	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.		 Allowed (Optional)

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#### **Technical-Compliances**

S.No.	Description	Confirmation Required		Documents Uploading
	(1) Brand name, detailed composition, and name of the manufacturer of the offered brand must be mentioned. The firm will certify that the brand quoted in the tender is the same is marketed by it in the general market. 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). MRP of the offered brand must be mentioned. (2) Firms are advised to submit copy of recent purchase/supply orders preferably of equivalent quantity from other Railways/Government Institutions/or other institutions if Govt PO/SO is not available to justify the Offered rate of the item in the tender enquiry bid. (3) ) The remaining shelf life of the offered product should not be less than 12 months from the date of supply. (4) All outer cartons, wrappers and all inner strips/amp/vials should be marked as INDIAN RAILWAY SUPPLY Not for sale with indelible ink preferably with red ink.		No	Allowed (Mandatory)

#### **Undertakings**

S.No.	•	Confirmation Required		Documents Uploading
1	Bidders are advised to confirm Annexure-A for exemption from submission	No	No	Not Allowed
	of EMD vide Railway Board Letter No: 2004/RS(G)/779/11/Pt dated 23-12-			
	2019			

#### 6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	DrugProcurementPolicy2014.pdf	Drug Procurement Policy 2014

### 7. RESPONSIVENESS

S.No.	Description	
1	Ref Drug Procurement Policy 2014	
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.	
3	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.	
4	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.	
5	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.	

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.

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ACHD/Stores ( DR.MARY SUVARNA JYOTHI )

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