

ERCH-HOSPITAL-MEDICAL/EASTERN RLY
TENDER DOCUMENT

Tender No: LTNO019M2024-25

Closing Date/Time: 21/05/2024 13:30

MEDICAL DIRECTOR/BRSH acting for and on behalf of The President of India invites E-Tenders against Tender No **LTNO019M2024-25** Closing Date/Time 21/05/2024 13:30 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	LTNO019M2024-25	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	MED.STORE		
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/05/2024 12:01
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/05/2024 13:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Tab/Cap. Sodium Bicarbonate 500 mg.		

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	LTNO019M	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tab/Cap. Sodium Bicarbonate 500 mg.									
Consignee		MD/BRSH/SDAH			West Bengal		28000.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 15 Days of issue of Contract, Completion : Within 15 Days	

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

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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.

Railway Standard Fall Clause

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

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 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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm Have to be registered with Indian Railway.	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	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Payment:-After completion of supply, the supplier will submit the bill in triplicate together with two copies of receipted challan (Original & Duplicate or Triplicate) for acceptance & arranging payment.	No	No	Not Allowed
2	Railway will recover from the supplier with full liquidated damages @ 0.5% per week or part their of due to belated supply of the stores subject maximum 10% of the order value.	No	No	Not Allowed
3	Each strip/packet/bottle that contains the drug should have a printing/stamping/sticker of "Indian Railway-Not for sale".	No	No	Not Allowed
4	Whenever drug samples on analysis are found to be not confirming to standards, the Principal Firms/suppliers are required to replace the whole batch free of cost with other batch to all Consignee, Irrespective of whether the batch has been used completely/partially or not.	No	No	Not Allowed
5	Offer Brand must be available in local market.	No	No	Not Allowed

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6	Delivery to be completed:-Within 15 days from the date of issue of P.O.	No	No	Not Allowed
7	Inspection and Test:-The materials shall be subject to inspection, which will be carried out by consignee or by his authorized representative on receipt of the material in the hospital. The material shall also be subject to test in Railway/Govt. /Govt. Recognized laboratory on random basis or whenever found necessary.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Brand Name:-	Yes	Yes	Allowed (Optional)
2	MRP:-	Yes	Yes	Allowed (Optional)
3	Mfgd. By:-	Yes	Yes	Allowed (Optional)
4	Mktd. By:-	Yes	Yes	Allowed (Optional)
5	HSN CODE:-	Yes	Yes	Allowed (Optional)
6	Authorisation Letter:-	Yes	Yes	Allowed (Optional)
7	Distributors Name:-	Yes	Yes	Allowed (Optional)
8	Pack Shot:-	Yes	Yes	Allowed (Optional)
9	Registration valid upto (attach a copy of registration):-	Yes	Yes	Allowed (Optional)
10	Life Guarantee:- Minimum 12 months remaining shelf life at the time of supply.	Yes	Yes	Allowed (Optional)
11	Packing Unit:-	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	TermsandCondition2.pdf	Terms and Condition

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.
4	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.

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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

DMOBLOOD BANK (JAYEETA BANDYOPADHYAY)