



Office of the
Chief Medical Superintendent,
Divisional Railway Hospital Nishatpura –Bhopal

L.N: Med/DRH/Localpurchase/03

Date: 18.01.2019

EXPRESSION OF INTEREST (EOI)

Chief Medical Superintendent, Bhopal Division, West Central Railway on behalf of the President of India invites EXPRESSION OF INTEREST (EOI) from Retailers/Firms/Supplier/ for providing medicines, surgical items, disposable items, hospital instruments, appliances, orthopaedic implants, pathology reagents, X-ray films and medical consumable on day-to-day basis through local purchase to Railway beneficiaries at Divisional Railway Hospital, Bhopal and Health unit, Habibganj for a period of two years.

The interested party may download the details from the website of <http://www.wcr.indianrailway.gov.in> or collect the form from Store Department, Divisional Railway Hospital, Bhopal.

For further queries contact :

Chief Medical Superintendent, West Central Railway Hospital, Near CRWS, Nishatpura,
Bhopal (M.P.) Telephone No. 0755-2746959, Mobile No – 9752416500

Addl. Chief Medical Superintendent/ Store, West Central Railway Hospital, Near CRWS, Nishatpura,
Bhopal (M.P.) Telephone No. 0755- 2746803, Mobile No – 9752416507

Time Line:

1. Issue of EXPRESSION OF INTEREST (EOI):
2. Venue – CMS office West Central Railway Hospital, Near CRWS, Nishatpura, Bhopal (M.P.)
3. Last date of submission of proposal: 11.02.2019
4. Date of Opening of the proposal: 12.02.2019

CMS/ WCR/BPL

Terms and conditions of EOI for medicine supplier (including Tablets, capsules, Injections, Drops, Solutions, Ointments, and IV fluids etc)

1. Firm should have a valid Drug licence.
2. Firm should have qualified pharmacist with valid M.P. Pharmacy Council registration.
3. GST registration certificates.
4. Firm should have of proper storage and cold chain supply system, physical proximity to the hospital and health unit.
5. Details of the establishment like Gumasta etc.
5. Average turnover of the firm (supported by C.A.'s certificate).
6. Performance certificate from the institutions where the firm has been supplying medicines, surgical consumables etc. to be provided in case of institutional supplier.
7. Non-encumbrance in terms of sales tax, income tax, vigilance enquiry/ litigation and blacklisting by any Govt organisation.
8. The firm/ supplier/ distributor should be located in the city premises.
9. Medicine manufactured by firms registered at WCR will only be acceptable or the medicine specified by specialist. For list of registered firm kindly refer to the site <http://www.wcr.indianrailways.gov.in>.
10. The demand of medicines and surgical items will be issued by 1330 hours on telephone/email. Medicines should be supplied on the same day within working hours. In case of emergency, demand will be telephonically informed from ICU or wards any time and the medicine should be supplied immediately.
11. The medicines to be supplied as per the given description and as per technical specifications provided by the user.
12. The payments will be made by Cheque/ ECS weekly or fortnightly on receipt of the bill and acceptance of item and depending on fund availability in cash imprest.

Copies of following documents (wherever applicable) are to be submitted along with application

1. Copy of valid drug licence.
2. Copy of valid Pharmacy Council Registration.
3. Self declaration by the firm that he has not been convicted by Drug Authority. In case the declaration is found wrong his registration/ tender will be cancelled.
4. Copy of GST registration certificates.
5. C.A.'s certificate for the last three years.
6. Copy of Performance certificate from the institutions where the firm has been supplying (desirable).
7. Copy of PAN card.
8. Copy of establishment details like Gumasta.

Terms and conditions of EOI for surgical and disposable items supplier

1. Firm should have a valid Drug licence.
2. Firm should have of proper storage of surgical goods and physical proximity to the hospital and health unit.
3. GST registration certificates.
4. Details of the establishment like Gumasta etc.
5. Average turnover of the firm (supported by C.A.'s certificate) for the last three years.
6. Performance certificate from the institutions where the firm has been supplying surgical consumables etc. to be provided in case of institutional suppliers
7. Non-encumbrance in terms of sales tax, income tax, vigilance enquiry/ litigation and blacklisting by any Govt organisation.
8. The firm/ supplier/ distributor should be located in the city premises.
9. Surgical goods manufactured by standard firms like Romson, Nulife, Viscos, Symons, Ethicon etc will be acceptable or items specified by user.
10. The demand of surgical items will be issued by 1330 hours on telephone/email should be supplied on the same day within working hours. In case of emergency demand will be telephonically informed from ICU or OT any time and the goods to be supplied immediately.
11. The material to be supplied as per the given description and as per technical specifications provided by the user.
12. The payments will be made by Cheque/ ECS weekly or fortnightly on receipt of the bill and acceptance of item and depending on fund availability in cash imprest.

Copies of following documents (wherever applicable) are to be submitted along with application

1. Copy of valid Drug licence.
2. Copy of GST registration certificates.
3. C.A.'s certificate. for the last three years.
4. Copy of Performance certificate from the institutions where the firm has been supplying (desirable).
5. Copy of PAN card.
6. Copy of establishment details like Gumasta.
7. Self declaration by the firm that he has not been convicted by Drug Authority. In case the declaration is found wrong his registration/ tender will be cancelled.

Terms and conditions of EOI for Pathological/laboratory items supplier.

1. Details of the establishment like Gumasta etc to be enclosed.
3. GST registration certificates.
4. Should have qualified manpower, requirement of proper storage for reagents, physical proximity to the hospital and health unit.
5. Average turnover of the firm (supported by C.A.'s certificate) for the last three years.
6. Performance certificate from the institutions where the firm has been supplying Pathological/ laboratory items etc. to be provided in case of institutional supplier.
7. Non-encumbrance in terms of sales tax, income tax, vigilance enquiry/ litigation and blacklisting by any Govt organisation.
8. The firm/ supplier/ distributor should be located in the city premises.
9. Pathological/laboratory items of standard quality will only be acceptable or as per specification of pathologist/ lab superintendent.
10. The demand of Pathological/laboratory items will be issued by 1330 hours on telephone/email. Items should be supplied within 48 hours.
11. The medicine/ material are required to be supplied as per the given description and as per technical specifications provided by the user.
12. The payments will be made by Cheque/ ECS weekly or fortnightly on receipt of the bill and acceptance of item and depending on fund availability in cash imprest.

Copies of following documents (wherever applicable) are to be submitted along with application

1. Copy of establishment details like Gumasta.
2. Copy of GST registration certificates.
3. C.A.'s certificate) for the last three years.
4. Copy of Performance certificate from the institutions where the firm has been supplying (desirable).
5. Copy of PAN card.

Terms and conditions of EOI for Radiological Investigation (x-ray) items supplier.

1. Details of the establishment like Gumasta etc to be enclosed.
3. GST registration certificates.
4. Should have qualified manpower. Physical proximity to the hospital and health unit is required.
5. Average turnover of the firm (supported by C.A.'s certificate) for the last three years.
6. Performance certificate from the institutions where the firm has been supplying Pathological/ laboratory items etc. to be provided in case of institutional supplier.
7. Non-encumbrance in terms of sales tax, income tax, vigilance enquiry/ litigation and blacklisting by any Govt organisation.
8. The firm/ supplier/ distributor should be located in the city premises.
9. Radiological Investigation items of standard quality will only be acceptable or as per specification of Radiology Department.
10. The demand of items will be issued by 1330 hours on telephone/email. Items should be supplied within 48 hours.
11. The medicine/ material are required to be supplied as per the given description and as per technical specifications provided by the user.
12. The payments will be made by Cheque/ ECS weekly or fortnightly on receipt of the bill and acceptance of item and depending on fund availability in cash imprest.

Copies of following documents (wherever applicable) are to be submitted along with application

1. Copy of establishment details like Gumasta.
2. Copy of GST registration certificates.
3. C.A.'s certificate) for the last three years.
4. Copy of Performance certificate from the institutions where the firm has been supplying (desirable).
5. Copy of PAN card.

Terms and conditions of EOI for Hospital Instruments/ appliance supplier.

1. Details of the establishment like Gumasta etc to be enclosed.
3. GST registration certificates.
4. Should have qualified manpower. Physical proximity to the hospital and health unit.
5. Average turnover of the firm (supported by C.A.'s certificate) for the last three years.
6. Performance certificate from the institutions where the firm has been supplying Pathological/ laboratory items etc. to be provided in case of institutional supplier.
7. Non-encumbrance in terms of sales tax, income tax, vigilance enquiry/ litigation and blacklisting by any Govt organisation.
8. The firm/ supplier/ distributor should be located in the city premises.
9. Hospital appliance/ instruments of standard quality will only be acceptable, Companies like Sisco, B.Martin, Tuff, Morepan, Nulife, Omron, Tynor, Samson, Viscos, Flemingo, Tuff, Diamond, Dr Morepan, Anaesthetics, Nulife, Romson etc or as per specification of user.
10. The demand of items will be issued by 1330 hours on telephone/email. Items should be supplied within one week.
11. The material are required to be supplied as per the given description and as per technical specifications provided by the user.
12. The payments will be made by Cheque/ ECS weekly or fortnightly on receipt of the bill and acceptance of item and depending on fund availability in cash imprest.

Copies of following documents are to be submitted along with application

1. Copy of establishment details like Gumasta.
2. Copy of GST registration certificates.
3. C.A.'s certificate) for the last three years.
4. Copy of Performance certificate from the institutions where the firm has been supplying (desirable).
5. Copy of PAN card.
6. Copy of Authorisation letter of companies can be enclosed.

APPLICATION FORM FOR EMPANELMENT AS SUPPLIER

MEDICINE	SURGICAL ITEM	LABORATORY ITEM	RADIOLOGY ITEMS	HOSPITAL INSTRUMENTS
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(Tick the concerned option)

Date: _____

Chief Medical Superintendent
Divisional Railway Hospital,
Nishatpura, Bhopal

The details are as under

1. **Name** of the firm/ supplier/ distributor: - _____
2. Address of firm :-

3. Telephone number of the firm:-

4. Mobile Number and of contact person:-

5. Name of Proprietor:-

6. Details of statutory Drug Licence:
D.L. no and valid upto _____
Registration No. GST _____
Registration of establishment: _____
PAN NO: _____

Pages Enclosed:

Signature and Seal of Proprietor

DECLARATION BY SUPPLIER

DATE:

I M/s _____ hereby declare that I have not been convicted by Drug Authority for any illegal activity nor I have been black listed by any Institution.

In case my statements are found wrong my registration/ tender may be cancelled.

Signature and Seal of Proprietor