पश्चिम मध्य रेलवे

कार्यालय
अपर मुख्य चिकित्सा अधीक्षक
न क ज

पत्र संख्या- चिकित्सा /न क ज / स्थानीय खरीद /24-25 दिनांक 05.09.2024

उपमंडलीय रेल्वे चिकत्सालय एनकेजे मे दवाइयो एवं अन्य चिकित्सा मदों की स्थानीय खरीद हेतु विक्रेता/फार्मो के सूचीकरण हेतु रुचि की अभिव्यक्ति आमंत्रण।

भारत संघ के राष्ट्रपति की ओर से अपर मुख्य चिकित्सा अधीक्षक न क ज द्वारा उपमंडलीय चिकित्सालय के रोगियो के लिए दैनिक आधार पर निम्नलिखित चिकित्सा मदों की स्थानीय खरीद (मद क्र। 1,2,3,4,5) हेतु अधिकतम खुदरा मूल्य पर (सभी करो सहित) दी जाने वाली अधिकतम छूट के आधार पर/न्यूनतम दरों पर आपूर्ति करने हेतु विक्रेता/फार्मो के सूचीकरण हेतु विक्रेता से रुचि की अभिव्यक्ति आमंत्रित किए जाते है।

मद क्र	मदों का संक्षिप्त विवरण	दो वर्ष मे होने वाली स्थानीय खरीद का औसत मूल्य
01	सभी प्रकार की उच्च कोटी औषधियाँ(गोली,कैप्सुल,इंजेक्सन,ड्रॉप,मलहम, आइ.वी. फ्लुइड इत्यादि)	Rs. 4500000.00
02	सभी सर्जिकल उत्पाद(जैसे सुचर, सल्या चिकित्सा उपयोगी सामाग्री, डिसपोसबल, ड्रेससिंग मटिरियल, ECG roll इत्यादि)	Rs 200000.00
03	पैथोलॉजी जांच मे आने वाले उत्पाद (बायोकेमिस्ट्री किट्स, कार्ड्स एवं स्ट्रिप, केमिकल्स एवं अन्य लैब उत्पाद) * निम्नलिखित लैब की मशीनों में प्रयुक्त reagent की आपूर्ति करनी होगी :- a) सेल काउंटर - DIATRON b) बायोकेमिस्ट्री analyzer (MINDREY BS 230)	Rs 877000.00
04	X- ray जांच मे आने वाले सभी उत्पाद(एक्स-ray फिल्म- AGFA और अन्य, कांट्रास्ट मीडिया, एवं थर्मल पेपर)	Rs 50000.00 (approx.)
05	दन्त चिकित्सा में उपयोग होने वाले सभी प्रकार के आइटम्स	Rs 100000.00
	कुल अनुमानित खर्च	Rs 5727000.00

सामान्य शर्ते :

1) विक्रेता फर्म/प्राधिकृत वितरक को मध्यप्रदेश शासन के नियमानुसार उक्त मदों की आपूर्ति करने की पात्रता होना अनिवार्य है ।
2) विक्रेता फार्मो की सूचीकरण/पंजीकरण की अवधि 2 वर्ष की होगी।
3) पात्रता मानदंड सहित निविदा सूचना और निविदा दस्तावेजों का पूरा विवरण पश्चिम मध्य रेलवे की वेबसाइट https://wcr.Indianrailways.gov.in और उपरोक्त कार्यालय के नोटिस बोर्ड पर उपलब्ध है।
4) IREPS पर टेंडर भरने की अंतिम तिथि दिनांक 30.09.24 , 15.00 बजे तक

05/9/24

मंडल चिकित्सा अधिकारी
उपमंडलीय रेलवे चिकित्सालय न क ज

2088556/2024/O/o ACHD/JBP/WCR

WEST CENTRAL RAILWAYS

Office of The ACMS
Sub-Divisional Railway Hospital NKJ

Letter No. Med/NKJ/Local Purchase/24-25 **Dated 05.09.2024**

EXPRESSION OF INTEREST FOR EMPANELMENT OF VENDORES FOR LOCAL PURCHASE OF MEDICINES AND OTHER MEDICAL ITEMS FOR SUB-DIVISIONAL RAILWAY HOSPITAL NKJ

Additional chief medical superintendent NKJ acting for and on behalf of The President of India invites expression of interest for local purchase of following medical items (item no. 1,2,3,4,5) on the basis of maximum rebate on MRP(including all taxes)for patients of Sub-divisional railway hospital NKJ on Daily basis.

Item no.	Item description	Average cost of local purchase in Two year
01	All types of medicines (like Tablet, capsule, ointment, i.v. fluids,cream, injection etc)	Rs. 4500000.00
02	All surgical products (like suture, disposables, dressing material, ECG roll and other operation material)	Rs 300000.00
03	Products required for pathology (biochemistry kits, test card, test kit, chemicals and other pathology product) • Reagents used in the following lab machine will have to be supplied – a) Diatron Cell counter b) Mindrey BS -230- Biochemistry analyser	Rs 777000.00
04	Items required in X-ray testing(**x-ray films- AGFA & others**, contrast media, thermal paper etc)	Rs 50000.00 (approx.)
05	All items used in dentistry	Rs 100000.00
	Total Value	Rs 5727000.00

Terms and condition:-

1) Firms/authorized distributor should be eligible for supply of above items according to rules of Madhya Pradesh government.
2) Panel of registered vendors will be valid for two years
3) Complete details of tender notice & tender documents including eligibility criteria are available on west central Railway website https://wcr.indianrailways.gov.in and at notice board in the above office.
4) Last date for submission of bid on IREPS is 30.09.2024 till 15.00hrs

05/9/2024

Divisional Medical Officer
Sub-divisional Railway hospital
New katni Junction

DMO NKJ acting for and on behalf of The President of India invites E-Tenders against Tender No **NLJLPLABITEMS24-25** Closing Date/Time 30/09/2024 15:00 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

Bidding type	Normal Tender	**Template**	Normal
Contract type	Mixed (Goods/Service/AMC)	**Contract Category**	Expenditure
Tender No	NLJLPLABITEMS24-25	**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	DMO NKJ		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	09/09/2024 10:47
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	30/09/2024 15:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	17540.00
Tender Title	rate contract for local purchase of lab items for sub-divisional railway hospital NEW KATNI JUNCTION AND railway health unit katni, for a period of Two years from the date of commencement of the contract		

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	03	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Products required for pathology (biochemistry kits, test card, test kit, chemicals and other pathology product) •Reagents used in the following lab machine will have to be supplied - a)Diatron Cell counter b)Mindrey BS -230- Biochemistry analyser]								
Consignee		DMO SDH NKJ			Madhya Pradesh		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 1 Days of issue of Contract, **Completion :** Within 24 Months	as per day to day Orders placed by CA for 02 years

Payment Terms

S.No	Description

Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Average Annual Turnover of the vendor for the last three completed financial years prior to date of opening of tender should be equal to or more than three times the average annual value (approximate Rs 3.9 lakh per year) of retail local purchase procurement made by sub divisional railway hospital new katni junction , WCR, in the last three completed financial years or three times the estimated annual value of purchase, whichever is higher.	Yes	Yes	Allowed (Optional)
2	All orders will be placed through HMIS OR phone/Whatsapp message/email digitally signed order/fax or physically handed over to the seller's representative. Purchase order will be placed usually in the morning and supply has to be made - within 2-3 days before closing of hospital	Yes	Yes	Allowed (Optional)
3	EMD @ 02% (Rs 15540.00 of the estimated value of tender shall be submitted by bidder along with tender, if bidder is eligible for any kind of exemption in EMD, kindly upload the valid relevant documents.	Yes	Yes	Allowed (Optional)
4	the successful bidder has to submit performance guarantee @ 3% (Rs 23310.00)of the contract value as per LOA within 14 days from the date of issued of letter of acceptance (LOA)	Yes	Yes	Allowed (Optional)
5	Firm shall have establishment/medical shop in order to facilitate delivery of item within stipulated items. also physical verification of premises of qualified tenderer will be done by competent authority in order to evaluate eligibility and suitability of the firm's order .	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors have to submit self attested copies of valid PAN number and drug licence/GSTN registration of establishment for medicines and other medical Goods. Vendors should have qualified manpower, proper storage and cold chain system.	No	No	Allowed (Optional)
2	Vendors have to submit self attested copies of valid PAN number and drug licence/GSTN registration of establishment for medicines and other medical Goods. Vendors should have qualified manpower, proper storage and cold chain system.	No	No	Allowed (Optional)

3	firm has to submit Average Annual Turnover of the vendor for the last three completed financial years. Vendor should show profits in at least two of the last three financial years. Balance sheet and profit and loss account certified by CA will be attached along with the tender.	No	No	Allowed (Optional)
4	AllVendorsi.e.firms/distributors/chemistshopsshallsubmitself attested copy of valid drug License Certificate issued by the Madhya PradeshDrug Controller Authority. The drug license must clearly mention the authority for schedule drugs -C, C1, H. The license should remain valid at the time of contract and subsequently renewal of license should be made available. In case of failure of submission of the license, the contract will be deemed to have been terminated.	No	No	Allowed (Optional)
5	Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No.Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment.	No	No	Allowed (Optional)
6	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)
7	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[a] 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. [b] This is an e-tender hence manual tenders will not be accepted.	No	No	Not Allowed
2	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rate are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. In case the successful tenderer is not liable to be registered under CGST/IGST/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.	No	No	Not Allowed
3	GSTIN of West Central Railway for supply in M.P. State is 23AAAGMO289C1ZR	No	No	Not Allowed
4	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	No	No	Not Allowed
5	The Rate contract will be done for a period of two years (730 days). Under exceptional circumstances, to maintain the continuity of supply, period of rate contract can be extended for a period maximum up to 03 months at a time, total extension shall not be more than 6 months.	No	No	Not Allowed
6	The rate contract between Vendor and Railways is non-binding on Railways and in the event of any question, dispute or difference arising under these conditions or any special conditions of contractor in connection with this contract (except as to any matters the decision of which is specially provided for in the special condition) the same shall be referred to the sole arbitration of a Gazetted Railway Officer appointed to be the arbitrator, by the competent authority.	No	No	Not Allowed

7	In the rate contract, the discount offered on M RP are finalized and will be valid and binding on the vendor for the entire period of validity of rate contract including the extended period, if any. Moreover, the estimated draw of quantity/value indicated in the tender is purely tentative /indicated and no commitment is made regarding drawl of quantities/value. Purchaser reserves the right to place the supply order for the quantities as per actual requirement and no claim whatsoever will be entertained from tenderers on this account.	No	No	Not Allowed
8	Firm should ensure that the rates provided by them, are within the price ceiling fixed by National Pharmaceuticals Pricing Authority (NPPA), Ministry of Chemical & Fertilizers or Any other Govt. Agencies	No	No	Not Allowed
9	For each category, Counter offers shall be provided to suitable lower bidders (other than L1) to accept discount provided by L1 firm. In case, the counter offers are accepted by the firm, the lower bidders (other than L1) shall also be considered for empanelment. However, maximum three suitable vendors shall be considered for empanelment in each category by tender committee & these would be graded in relation to discounts offered by them originally in the tender (using the methodology, as provided in attached Policy).	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Condition :- Firm should quote offer as per the below mentioned criterion: Each product category shall be treated as single (01) unit with value fixed as Rs. 100/-, The concerned firm should quote the offer as Rs. 100/- (FIXED) ONLY for each category along with their respective DISCOUNT in the discounts tab of financial bid. Comparative charts of the financial bids for each of the categories (Pathological Items, lab Items) in terms of discounts offered by vendors (Vendor offering maximum discount will be L1), will be tabulated by system on !REPS. This is a mandatory instruction and must be compulsorily followed while quoting offer	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must submit a self-affidavit that no punitive action has been taken against the firm by any Regional Railway/Central or State Government in the last 5 years.	No	No	Allowed (Optional)
2	Firm should have proper storage facilities, cold chain, maintenance of stocks etc. for which Physical verification of premises of qualified tenderers will be done by competent authority as decided by tender committee, before finalization of bids. The firm must comply for verification of its premises, if found qualified/suitable by committee	No	No	Allowed (Optional)
3	West Central railways is undergoing a process of digitalization of entire Local Purchase Process. For this, LP module of HMIS is being implemented. Once HMIS is fully implemented, all empaneled vendors must link to it with their firm details and must comply with online order receiving, make supplies accordingly and submit invoices online through module. Firm must abide to the implementation of online module, whenever such transition is made.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

1	I/We have carefullygone through theIRS conditionsof contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest[Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.	No	No	Not Allowed
2	Railway reserves the right to send the drugs & consumables etc. supplied by the firm to be tested by Government and other approved testing laboratories. After analysis if any medicine/item is found to be nonconforming to standards, the supplier will be required to remove the rejected medicine at their cost immediately & replace the material free of cost with another batch, irrespective of whether the batch has been used completely/partially. Also, the analysis cost will be borne by the respective firm. If necessary, the Drug Controller will be informed for appropriate action.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendor shall indemnify the Railway administration for any loss or liabilities arising due to defective/sub-standard supplies.	No	No	Allowed (Optional)
2	supplies are to be made by vendor at:- 1) Sub-divisional Railway hospital New katni junction, 4835012) Railway Health unit, katni, near platform no. 05, katni-483501	No	No	Allowed (Optional)
3	If a vendor fails to supply any item against supply order placed, as per contract conditions of rate contract, that particular item will be procured from the next vendor due for the next supply order as per the criteria and periodicity policy already decided for placement of supply orders and the failure will be recorded in performance register against the defaulting vendor. If this arrangement fails and there is extreme urgency, competent authority can purchase the same from open market. In such cases difference in billing cost must be paid by the defaulting vendor to whom the order was placed initially.	No	No	Allowed (Optional)
4	Standard packaging norms based upon the Medicines, Surgical Items and consumables requirements shall be followed as per extant practice. The supplier will have to deliver as per local requirements	No	No	Allowed (Optional)
5	Payment will be made by Cheque/ Digitally/online fund transfer on receipt of bills and after acceptance of items.	No	No	Allowed (Optional)
6	items should be supplied by the same quality/ brand etc asmentioned in the supply order through HMIS or WhatsApp, email. or telephonically. No alternate or substitute will be accepted. However, in casethere is no option, the indenting officer will obtain permission from hospital in charge for accepting an alternative medicine or in consultation with prescribing doctors	No	No	Allowed (Optional)
7	Railway reserve right to terminate tender any time without assigning any reason to vendor. However competent authority (of the level of tender accepting authority) shall give speaking orders with reason to be recorded for such actions.	No	No	Allowed (Optional)

8	Item supplied should have long expiry- short expiry items will not be accepted •	No	No	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	newlppolicy.pdf	railway board LP POLICY
2	TERMANDCONDITIONLP24-25.pdf	IRS CONTRACT CONDITIONS
3	IRS-Conditions-of-Contract.pdf	IRS CONTRACT CONDITIONS

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.

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

DMOACMS/NKJ (SMIT SHRIVASTAV)