Tender No: H180MEDLP2024 **Closing Date/Time:** 27/05/2024 11:00

CMS/SEE acting for and on behalf of The President of India invites E-Tenders against Tender No **H180MEDLP2024** Closing Date/Time 27/05/2024 11:00 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

Name of Work	Supply of medicines, Surgical & consumables items as required by Sonpur Divisional Railway Hospital under retail local purchase for the period of 02 years i.e. 2024-25 and 2025-2026 from medical shops/suppliers/vendors/distributors/firms of Sonpur.		
Bidding type	Normal Tender		
Tender Type	Open	**Bidding System**	Single Packet System
Tender Closing Date Time	27/05/2024 11:00	**Date Time Of Uploading Tender**	07/05/2024 13:00
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Advertised Value	8820000.00	**Tendering Section**	CMS/SEE
Bidding Style	Single Rate for Each Schedule Item	**Bidding Unit**	
Earnest Money (Rs.)	0.00	**Validity of Offer (Days)**	730
Tender Doc. Cost (Rs.)	0.00	**Period of Completion**	730 Days
Contract Type	Works	**Contract Category**	Expenditure
Bidding Start Date	13/05/2024	**Are Joint Venture (JV) firms allowed to bid**	No
Ranking Order For Bids	Lowest to Highest	**Expenditure Type**	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 01-Local Purchase of Medicines							4410000.00	
01	MED	1.00	Numbers	4200000.00	4200000.00	5.00	4410000.00	Above/ Below/Par
	Description:- Local Purchase of Medicines							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 02-Local Purchase of Surgicals							2625000.00	
01	SUR	1.00	Numbers	2500000.00	2500000.00	5.00	2625000.00	Above/ Below/Par
	Description:- Local Purchase of Surgicals							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 03-Local Purchase of Consumables/Lab/X-ray/Dental							1785000.00	
01	CON	1.00	Numbers	1700000.00	1700000.00	5.00	1785000.00	Above/ Below/Par
	Description:- Local Purchase of Consumables/Lab/X-ray/Dental							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendor should show profits in atleast two out of the three last three financial years. Balance sheet /profit -loss account certified by CA should be called for this purpose.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Services should be available 24 x 7 or 12 x 7 or 24 x 6 as per the requirement.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Supply/delivery of the items shall be done as per the local requirements. Item shall be supplied on the same day preferably before the closure of OPD, if thr indent has been placed at least 4 hours before closure of OPD timings. 2.In cases of life saving emergencies, vendor should be able to supply the item on a short notice preferably within one/two hour of being intimated on phone /whatsapp/ message or fax etc as decided. 3. Different time limits can be set for different medicines, surgical items or consumable as per local requirements.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Timely supply against the supply order along with full quantity and quality/brand etc as asked shall be the essence of the contract.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Average annual turnover of the vendor forthe 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 of retail local purchase procurement made by sonpur Divisional Railway Hospital in the last three completed financial years or three times the estimated annual value of purchase, whichever is higher.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Details of Registration with any Government/Private/corporate Hospital and past experiance of upply to Government/Private/corporate Hospital for establishing the performance /capacity of vendor. Documents related to registration and contract copies along with satisfactory working in these organisations should be called.	No	No	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.

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7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.** Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. **(Click here** to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The supplier/vendor/firms retail outlets preferebly in the vicinity of Div. Railway Hospital/Sonpur	Yes	Yes	Allowed (Optional)
2	Having a valid Drug License along with PAN No.& GST of Proprietor	Yes	Yes	Allowed (Mandatory)
3	The supplier/vendors/distributors/firms have to offer a discount on MRP(seperately for medicines, surgical & consumables	Yes	Yes	Allowed (Optional)
4	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)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Presence of competent, qualified and trained manpower i.e. Pharmacist etc.	Yes	Yes	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Letter_31072023_LocalPurchaseofMedicinesSurgicalitemsandconsumables.pdf	Railway Board Letter
2	TenderDocuments_1.pdf	tender document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Induswww 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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Closing Date/Time: 27/05/2024 11:00

Signed By: VIJAY KUMAR SINGH

Designation : ADMO/Drug-Store

Run Date/Time: 07/05/2024 13:00:13

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