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Medical Department
Sub. Divisional Railway Hospital, Gaya
Pt.DDU Division/East Central Railway

Scope of Enquiry: Chief Medical Superintendent, Sub- Div Railway Hospital /ECR/Gaya for and on behalf of the president of India, invites tender on IREPS from resourceful chemist & Medical store in Gaya for empanelment of VENDRORS for rate contract of each separate groups (medicine, surgical and consumables etc) for period of two years. Eligibility criteria and other informations are given below

1. Description of Work	"Vendor empanelment for rate contract to supply medicines, surgical items, laboratory reagents Consumables items and other medical store related items pertaining to medical store of Sub -divisional railway hospital/Gaya /DDU Division/ECR" as per daily need basis
2. Period of contract	Two Years 730 days (from the date of commencement of work/ MOU issue date). Period of rate contract can be extended for a period maximum up to 3 months at a time with approval of CMS/GAYA with finance concurrence Total extension shall not be more than six months
3. Reference	Railway board letter no. 2017/H/4/1/Local Purchase (E-3236402), dt. 31/07/2023
4. Nature of tender	Tendering shall be single stage single packet system with open tender on IREPS. Vetting is not required if tender is e-tender on IREPS and tabulation is system generated
5. Approximate cost of work(Approximate past procurement Value during last two FY)	Work (Rs. 1200000.00 (Rupees Twelve Lacs and Zero paisa only) for Medicine, lab, surgical and other medical store related items. 1 Approx Rs 960000 00 (Rupees Nine Lac Sixty Thousand and zero paisa only) expenditure on Medicine, Cancer Medicine 2 Approx Rs 60000 00 (Rupees Sixty Thousand and Zero Paisa Only) expenditure on Lab items 3 Approx Rs 120000 00 (Rupees One Lac Twenty Thousand and Zero Paisa Only) expenditure on Surgical

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Chief Medical Superintendent
Sub. Divisional Railway Hospital
Pt. DDU Division, Gaya
East Central Railway

		items
		4. Approx Rs.60000.00 (Rupees One Sixty Thousand and Zero Paise Only) X-Ray .Dental & other medical store items.etc.
6.	Earnest Money/Security Deposit	NIL. [Tender value is below Rs.2500000/- (Twenty five Lacs and zero paise only) hence EMD/SD is Nil as per Railway Bd. Lt. No- 2004/RS(G)/779/11/Pt.Dated- 23/12/2019]
7.	Online tender closing date & time	To be publish on IREPS
8.	Address of supply for require medical store items	CMS/GAYA Medical Store/Sub - Div. Railway Hospital Gaya/ECR
9.	Eligibility Criteria	<p>(A) General Capability:</p> <p>(1) Vendor/chemist/medical store shops should exist (submit/provide copy of valid license held for above premises.)</p> <p>(2) Chemist/Vendor must hold valid drug licence as on the date of submission of bid in specified form issued by the drug controller authority of the Bihar State under the provisions of Drug and cosmetics Act, 1940. The successful Bidder will further ensure that their licence remain valid till the end of the contract period.</p> <p>(3) Chemist / Vendor Should have valid licence / legal / local Formalities for establishment as well as skilled manpower.</p> <p>(4) Vendor/chemist/medical store shops should have proper Storage requirement and cold chain systems.</p> <p>(5)) Having copy of valid GST registration certificate</p> <p>(6) Vendor/chemist/medical store shops must not have been convicted by the central/state government authority and no case should be pending under the DRUG AND COSMETIC Act and rules</p> <p>(7) Copy of details of registration with any Government private / corporate hospital and past experience of</p>

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Chief Medical Officer
Railway Hospital
Gaya, Bihar

	<p>supply to Govt /Private/Corporate (if any)</p> <p>(B)Financial Capability:</p> <p>(1) Average turnover of the vendor for the last three completed financial year prior to date of opening of tender should be equal to or more than three times the average value of retail local purchase made by SDRH/GAYA in the last three completed financial year or three times the estimated annual value of purchase whichever is higher</p> <p>(2) Vendor should show profit in at least two out of three last financial year , Balance sheet/profit-loss account certified by CA should be called for this purpose.</p>
10	<p>Supply Condition</p> <p>(1) Service should be available 24X7</p> <p>(2) Order will be placed through email / sms / whatsapp / HMIS to the supplier</p> <p>(3) Material will have to be supplied within 24 hrs preferably before the closure of OPD, if the indent has been placed at least 4 hrs before closure of OPD timings</p> <p>(4) For life saving drugs the firm has to supply within short notice preferably within in one hrs of being intimated.</p> <p>(5) Branded items should be supplied with the same name and brand only, no alternate or substitute will be accepted except with special permission of CMS/ECR/GAYA.</p> <p>(6) Performance register will be maintained by the concerned store pharmacist. The Vendor or its representative while making deliveries will sign (with date and time) on register or receipt challan. The authorized representative of the vendor making supply can see the performance register. Entries in the register shall be final and shall not be put to question in any dispute.</p> <p>(7) Failure to supply in time, quantity and quality shall be recorded</p> <p>(8) Vendor should Supply the medicines as per storage</p>

DMO STOR
F.C. Rly. Station, Gaya
मो. 910 310 (अपडेट)
मार्ग साहब, जयपुर

15/11/25
मुख्य अधिकारी अधीनस्थ
अनसुख अस्थित
मार्ग साहब, जयपुर

conditions, item will be not acceptable if found without proper storage condition and it will be recorded in performance register

(9) Vendor shall Indemnify the railway administration for any loss or liabilities arising due to defective/sub standard supplies by the vendor.

(10) Medicines or any other related items should be supplied along with proper bills otherwise delivery will be not Accepted.

(11) Store Pharmacist shall have right to ask the vendor to show the purchase bill for the medicine/other items to ensure genuineness of the item being supplied

(12) The offer of given discount on MRP will be valid for the entire period of validity of rate contract including extended period if any

(13) Order for supply after selection of successful panel of vendors will be as per system of concerned railway board Letter or, as per suitable methodology decided by CMS/SDRH/GAYA.

(14) If the vendor fails to supply as per contract condition the particular item shall be procured from the other empanelled vendor or in case of urgency it can be purchased from open market and difference in cost will be recovered from the vendor to whom the order is placed.

(15) Supply/delivery of the items shall be done as per the local requirements

(16) CMS/GAYA reserves the right to send the drugs etc supplied in L.P. to be tested by Govt and other approved testing Laboratories and, if required, to inform Drug Controller for suitable action.

(17) CMS/SDRH/GAYA shall have the right to ask the vendor to show the purchase bill for the medicine/other items to ensure genuineness of the item being supplied

(18) Timeline for supply should be strictly followed for the entire period of validity of rate contract including the

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E.C. R. Hospital, Gaya

Chief Medical Superintendent
E.C. R. Hospital
Gaya
मुख्य चिकित्सा अधीक्षक
अनुमोल अस्पताल
पूर्व मध्य रेल, गया

extended period if any

(19) Termination of Rate Contract - **CMS/SDRH/GAYA** reserve the right to terminate the rate contract any time without assigning any reason to Vendor. However **CMS/SDRH/GAYA** shall give speaking orders with reasons to be recorded for such actions

11. Order placing pattern

(1) To avoid failure of supply in hospital as per the need. Rate contract may be entered with more than one vendor for local purchase as per need

(2) Decision in this regard shall be taken by CMS/GAYA

(3) Quantity to be ordered against rate contracts shall be graded in relation to discounts offered by vendors i.e. LI will get the maximum supply orders. In case of two vendor's distribution of orders (value wise) should be in the ratio of 70:30 on monthly basis. Suitable methodology may be adopted

(4) In case of three vendor's distribution of orders (value wise) should be the ratio of 60:25:15 on monthly basis. Suitable mechanism may be worked out to implement this. While deciding the tender.

(5) The distribution should be followed as far as possible. These provisions must be transparently disclosed in the tender.

(6) Vendors offering maximum discount on MRP shall be considered for rate contract, individually for each category- medicines, surgical items, LAB reagents and consumables. If rate contract is to be entered with more than one vendor, discount offered by LI should be counter-offered to other selected higher bidders i.e. L 2, L 3 (as applicable) for uniformity in discount

(7) The bidders accepting the counter offers shall be finalized for placement of rate contract as per the predefined distribution. (The ratio will remain same to give the advantage to the one whose offer was L1)

12. Format for Bids

To avoid failure of tender and uniformity in offer, Bidder should be providing their offer in below format

A. For Medicine: Basic Rate 100.00 Uncond
Discount Maximum Rebate/Discount on Basic rate

M. S. Kumar
DMO
S.C. Ry, Hosp. & Gaya
मो. वि. अ. (मण्डल)
मुख्य चिकित्सक अस्पताल गया

15/11/25
Chief Medical Superintendent
S.C. Ry. Hospital
Gaya
मुख्य चिकित्सक अस्पताल
अनुमंडल अस्पताल
मुख्य चिकित्सक

	<p>(GST inclusive)</p> <p>B. For Lab items: Basic Rate 100.00 Uncond Discount Maximum Rebate/Discount on Basic rate (GST inclusive)</p> <p>C. For Surgical items: Basic Rate 100.00, Uncond Discount Maximum Rebate/Discount on Basic rate (GST inclusive)</p> <p>D For X-ray and dental items Basic Rate 100.00 Uncond. Discount Maximum Rebate/Discount on Basic rate (GST inclusive).</p> <p>NOTE: Basic rate =100.00 represent the MRP of product for each sections (i.e Medicine, Lab reagents, Surgicals and X-ray & dental</p>
13. Selection Procedure	<p>Selection done on the basis of:</p> <p>(1) Offers maximum rebate on MRP of medicines, surgical items and consumables etc. (separately) and physical inspection of shops/firm's premises by tender committee</p> <p>(2) Tender Committee shall evaluate the bids received for eligibility, techno-commercial suitability and financial suitability of the bids and give its recommendations to the Tender Accepting Authority for its consideration through convener of the committee. Rate contracts shall be placed as per the acceptance of the Accepting Authority.</p>

Contract Details: For any type query regarding tender may contract Pharmacist (Med. Store)/GAYA 9771427510, 9771427507

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OMO (STORE)
 E.C. Rly. Hospital, Gaya
 मेडिचल ओ.ओ. (भण्डार)
 पूर्व मध्य रेल अस्पताल, गया

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Chief Medical Officer
 Sub-Div. Hospital
 E.C. Rly. Gaya
 मुख्य चिकित्सा अधिकारी
 अनुमंडल अस्पताल
 पूर्व मध्य रेल अस्पताल