

**STORES/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 82261773A

**Closing Date/Time:** 29/06/2026 11:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **82261773A** Closing Date/Time 29/06/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	82261773A	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	MEDICAL		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/06/2026 15:03
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	Rly. Board
<b>Closing Date Time</b>	29/06/2026 11:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	95570.00
<b>Tender Title</b>	Bethanechol chloride 25mg. Tab./Cap.		

**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	82018200	Goods (Y)	Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
<b>Description :</b> Bethanechol chloride 25mg. Tab./Cap. ]									
Consignee	AJMER DIVISIONAL HOSPITAL, NWR				Rajasthan		170000.00 Numbers		
	CENTRAL HOSPITAL JAIPUR, NWR				Rajasthan		175000.00 Numbers		
	CMS BIKANER, NWR				Rajasthan		4000.00 Numbers		
	JAIPUR DIVISIONAL MED STORES, NWR				Rajasthan		3800.00 Numbers		
	JODHPUR DIVISIONAL HOSPITAL, NWR				Rajasthan		10000.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 60 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against R-note

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**Statutory Variation Clause**

S.No	Description
1	Statutory variation in taxes and duties, or fresh imposition of taxes and duties by state/central government 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.

**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	All other conditions as per Drug Procurement Policy i.e Railway Board letter no-2014/RS(G)/779/13 dated 03.02.15

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offered product by the firm must be included in their product list uploaded on Railway Board website. If any firm offers a product which is not available in the Railway Board approved product list, that offer will be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The medicine is reserved to purchase from firm registered with Railway Board for tender item and manufacturing unit of the offered product should be inspected and passed fit by Railway Board. If any firm offers a product which is not available in the Railway Board approved product list, that offer is liable to be rejected"	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The tender enquiry is send to all the registered firms. Firms are advise to offer for the item. The offered product should be as per tender requirement	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Product will be regarded as one salt. Various strength of same will be regarded as one product as per para 2.1.3 of DPP 2014/RS(G)/779/13 dated 03.02.2015	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please write/mention name & address of the marketing/importing agency with details of authorized distributor.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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2	The firm will mention name(s) of specific stores of area where such drug is being sold in the open market. The zone will undertake random 5% check to establish that the product quoted by the firm is actually available in the store(s) mentioned by the firm. Further, if at the point of time of inspection such drug is not available in the Store (s) due sale of available stock, the retailer will be asked to provide a copy of purchase memo/supply order of the product from the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The bidders are required to quote rates for one tablet/capsule.	Normal	Applicable to all bidders	Yes	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. (Denial of this condition not recommended).	Normal	Applicable to all bidders	Yes	No	Not Allowed
5	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee after receipt.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchase reserves the right to redistribute of Qty. among of the consignees during the currency of the contract on its sole discrepion during the currency contract (including extend currency).	Normal	Applicable to all bidders	No	No	Not Allowed
3	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please write/mention the brand name & composition of the offered product.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	Please write/mention the complete address of the manufacturing plant & its inspection status and upload the inspection report issued by Railway Authorities.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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3	Scanned copy of outer paper package or product sample or label from injection vial as applicable of the item offered must be uploaded/attached/submitted by the firm.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
4	In case of an imported item please attach valid import license issued by competent authority.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm undertakes that the offered brand is available in the open general market and the brand quoted in the tender is the same as is marketed by the firm in the general market.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The rates quoted/offered should not exceed the controlled price, if any, fixed by the Central/ State Govt. / NPPA (National Pharmaceuticals Pricing Authority) / DPCO/ DGS&D and MRP (Maximum Retail Price). The prices are not more than the presently quoted rates to any Railways / Govt. institutions.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Agree to submit latest GMP Certificate, Market Standing Certificate, No Conviction Certificate, when asked for.	Normal	Applicable to all bidders	No	No	Not Allowed

**6. 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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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 contract or payment, 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.
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 EMD 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 Security Deposit 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)

**7. DOCUMENTS ATTACHED WITH TENDER**

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S.No.	Document Name	Document Description
1	<a href="#">5659754.pdf</a>	SBD Conditions
2	<a href="#">5805300.pdf</a>	MII LIST
3	<a href="#">5342849.pdf</a>	DPP Letter
4	<a href="#">5659757.pdf</a>	IRS Conditions

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**

Dy.CMMCH/HOSPITAL ADM ( RITU RAJ BHATI )