

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 29262129

**Closing Date/Time:** 07/07/2026 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **29262129** Closing Date/Time 07/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	29262129	<b>Tender Type</b>	Open - 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>	29		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/06/2026 10:53
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	07/07/2026 11:00		
<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>	216160.00
<b>Tender Title</b>	Drug Coated PTCA Balloon		

**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	82680019	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Drug Coated PTCA Balloon (Sirolimus). diamter minimum 1.5 mm to 4 mm with length 10 mm to 40 mm. (All different sizes must be available with the firm and will be asked as when required ) ]									
Consignee		Jagjivan Ram Hospital, WR			Maharashtra		250.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 365 Days	As and when required by consignee during the delivery period. The Delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /letter of Acceptance as the case may be.

**Payment Terms**

S.No	Description
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**Payment Terms**

1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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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 Governments 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	1) The contract shall be governed by latest version of IRS Conditions of Contract , including all correction slips,along with the terms and conditions specified in the tender documents. 2)The contract shall also be governed by Instructions to Tenderes for Electronic Tenders and General Conditions of Tender- Indigenous Purchases (Version 14, June 2024 or latest) including all corrigenda and amendments issued before tender closing.These documents are publicly available on the Western Railway section of the IREPS website. 3) In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the latter will prevail. In case of any variation between the General Conditions and Special Conditions specified in the documents, the latter will prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) The bidder shall submit all the relevant documents as per below-mentioned clauses otherwise, the offer may be liable to ignored. (2) Bidders must ensure all documents are correctly uploaded under their respective clauses or sections as specified in the tender. Documents placed incorrectly or scattered across unrelated sections may be liable to ignored during evaluation. (3) Any deviation quoted by the bidder in any uploaded document or elsewhere in any tab other than the deviation tab while submitting the bid shall be liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
1.1	The Bidder must have successfully supplied around 20% of the tendered item (in number) within the last five (05) years from the tender closing date to Railway Hospital, Central Government Organization, State Government Organization, Public Sector Undertaking (PSU), Government Hospital. A copy of the relevant Purchase Order (PO) or Contract Order must be uploaded as proof of supply.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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1.2	In addition to the Purchase/Contract Order, the Bidder must upload Consignee Receipt and Acceptance Certificate/Receipt notes etc. as documentary evidence confirming successful execution of the order and a marker of safety and efficacy of the item.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.3	(1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization (Tender Number and Opening Date must be mandatorily mentioned) to its Agent / dealer to quote on their behalf. (2) The authorized dealer should submit valid tender specific authorization, along with the offer, otherwise offer will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.4	Earnest money deposit: (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2)Exemption to submit EMD will be given in the following cases : (a) Micro and Small Enterprises (MSEs) registered with valid UDYAM certificate only. (b) Other Railways and Government Departments. (c) Indian Ordnance Factories. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e) Vendors registered with Railways for the trade group of the item tendered. (f) Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. (h) In tenders issued against PAC, OEM in whose favour PAC has been issued (i) KVIC and ACASH for items supplied by them. (j) Limited tender upto 25 lakhs.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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)
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	EVALUATION CRITERIA: 1) The inter-se-position of all offers received will be decided item wise/consignee wise revised spl.conditions of tender. 2) Firm should offer their quotation consignee wise and also deliver the quantity consignee wise as per delivery schedule mentioned in tender condition. Offers for delivery location/schedule other than tender condition are likely to be passed over.	Normal	Applicable to all bidders	No	No	Not Allowed
3	DELIVERY: In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract /tender. Firm must quote FREE at destination rates, movement by road only, clearly indicating transport charges. Railway reserve the right to Passover such offer.	Normal	Applicable to all bidders	No	No	Not Allowed
4	PACKING AND MARKING INSTRUCTION: Tenderers are advised to ensure that materials are invariably stamped with manufacturer's name, month and year of manufacturing & expiry date as may be for their product.	Normal	Applicable to all bidders	No	No	Not Allowed
5	PAYMENT TERM: Applicable As per clause 2900 Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
6	GOODS AND SERVICE TAX: Applicable as per Para 0906 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	MSE CLAUSE: Applicable as per Para 1700 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	LIQUIDATED DAMAGE: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in Supply Contracts is 10 Percent of value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
9	MAKE IN INDIA: Applicable as per Para 1800 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	SECURITY DEPOSIT: Applicable as per Para 600 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed
11	<p>LAND BORDER CONDITION: A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure-7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)"</p> <p>2. I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."</p>	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1) The Bidder must upload the brochures/pamphlets that clearly indicate the technical specification parameters, brand and model number of the quoted product. 2) Compliance with technical specification parameters not available in brochures/pamphlets shall be confirmed via self-declaration certificate by the Bidder. Any unexplained discrepancy or mismatch in technical specifications may lead to rejection of the bid.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should quote firm price. No price variation will be acceptable	Normal	Applicable to all bidders	No	No	Not Allowed
2	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	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 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 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**

S.No.	Document Name	Document Description
1	<a href="#">5446940.pdf</a>	Revised Annexure 5 of Instructions to Tenderers
2	<a href="#">5332591.pdf</a>	IRS conditions of Contract
3	<a href="#">5332765.pdf</a>	Instructions to Tenderers and General conditions
4	<a href="#">5309513.pdf</a>	LAND BORDER CONDITIONS

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5	<a href="#">5446943.pdf</a>	Revised Para 1800 of Instructions to Tenderers
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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.CMM-DL ( NITIN TIWARI )