

**ADI DIVISION-MEDICAL/WESTERN RLY
TENDER DOCUMENT**

Tender No: MDADI-LP-MED2026

Closing Date/Time: 09/07/2026 11:00

CMS ADI acting for and on behalf of The President of India invites E-Tenders against Tender No **MDADI-LP-MED2026** Closing Date/Time 09/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	MDADI-LP-MED2026	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	4M		
Inspection Agency	CONSIGNEE	Publishing Date / Time	16/06/2026 16:31
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/07/2026 11:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	242470.00
Tender Title	Empanelment of vendors for supply of Medicines on day to day basis for emergency Local Purchase to medicines stores of DIVISIONAL RAILWAY HOSPITAL,SABARMATI, AHMEDABAD round the clock (24*7) for a period of 02 years from the date of commencement of service.		

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	8201MEDI	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Percentage (%) of price to be paid for the Medicines after deducting discount (If discount is X, then above value will be 100-X). [Quantity Tolerance (+/-): 0 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]									
Consignee		CMS DRH SBI			Gujarat		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 0 Days of issue of Contract, Completion : Within 1 Days	

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

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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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

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	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Legal/Statutory Requirements: a) Valid Drug License for storage and supply of the drugs as stipulated by the Gujarat Stage Drug Control Department should be available. (Copy of the Drug License along with Name, Reg Number & Copy of the Certificate of the Registered Pharmacist should be submitted along with Tender) In case of Distributor, the Name, Address and Educational Qualification of the Qualified Person whose name is available in the Drug License to be produced with tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Should have the valid legal license stipulated by the local authorities to run the establishment. (Copy of such license should be attached along with the tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The Vendor should produce undertaking that the chemist have not been convicted by state drug authority and no case should be pending under Drug & cosmetics Act.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	Should have Valid GST Registration and should abide with all the GST norms at the time of billing. (Copy of the GST Certificate should be attached with the tender) e)Should have valid PAN Number(Copy of the PAN CARD should be attached along with the tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Performance Requirement : Firm should submit the performance certificate/ Satisfactory working certificate from Govt. / Private/Corporate Hospitals bearing contact No./Purchase Order No./ Supply Order/Agreement Service details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The Tenderers shall submit a copy of notarized affidavit on a non- judicial stamp paper stating that all their statements/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Annexure-C. Non-submission of notarized affidavit by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the Tenderers to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document shall submit a copy of notarized affidavit (Click here to download Format)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Financial Capability : 1. Average Annual Turnover of the vendor for the last three completed financial years FY 22 23 , FY 23 24 and FY 24 25 prior to date of opening of tender should be equal to or more than three times the estimated annual value of purchase The value of the proposed Tender is Rs. 1,21,23,244 for Two years and hence Rs. 60,61,622 is considered as Estimated annual value of purchase and required financial turnover is Rs. 1,81,84,866 . C.A certified turnover certificate should be attached with the tender. As per RB Letter No. 2004/RS(G)/779/11/Pt. Dated 23.12.2019 Vendor registered with Railways for supply of Medicine, Medical Equipment & consumable shall be exempted from submission of EMD/SD for these items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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8	Balance sheet profit-loss account certified by C.A for 03 years should be submitted . vendor should show profit in at least two out of the three last financial years (FY 22-23 , FY 23-24 and FY 24-25). Tenderers are requested to kindly go through the tender document for the conditions binding this contract	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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)
2	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The Period of Contract is TWO Years from the commencement of the Rate Contract. (After completion of current contract) In exceptional circumstances, to maintain continuity of the supply, period of rate Contract can be extended for a period maximum up to 3 Months at a time with the Approval of Hospital in Charge i.e.,Chief Medical Superintendent and concurrence of Associate finance. Total extension shall not be more than 06 months.	Normal	Applicable to all bidders	No	No	Not Allowed
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General conditions of contract, and all other terms and conditions incorporated in the tender documents.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	IREPS format for submitting tender Medicines (Oral Prep./Injection//Local application etc.) % Rebate ---Basic Rate Rs. 100.00 (Basic Rate must be Rs. 100) (Assume MRP) Uncond. Discount - _____%, (TO BE FILLED BY SUPPLIER) Pkg. Charges - Rs. 0.00 GST - NIL 0.00% , Freight - Rs. 0.00, Forwarding - Rs. 0.00	Normal	Applicable to all bidders	No	No	Not Allowed
2	The suppliers has to submit an EMD of Rs.2,42,470/- (Refundable for unsuccessful bidder after finalization) After finalization of the tender successful bidder submits required security deposit (SD). and the SD is Rs. 6,06,160/- (Refundable after successful completion of contract)	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	One product sample /outer paper package / cover / label / literature clearly mentioning the composition/formulation, the manufacturing unit, brand name must be submitted with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The firm should certify that the brand to be supplied should be available in the open general market.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Vendors should note that, the cost of one medicine inclusive of all prevailing taxes in one bill should not cross Rs. 20000/-(Authority IR MODEL SOP, Medical Matters, Part 'B' Item no 7.a)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	RBLPLETTER.pdf	RLY BOARD LP POLICY
2	EMDLETTER.pdf	EMD SD LETTER

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3	annexure-cUndertaking.pdf	Annexure C
4	DESCRIPTION.pdf	DESCRIPTION

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

ACMS/SBI (HEMANT KUMAR KANKARAN)