

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 82261056C

Closing Date/Time: 22/06/2026 10:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **82261056C** Closing Date/Time 22/06/2026 10:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	82261056C	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PH		
Inspection Agency	CONSIGNEE	Publishing Date / Time	15/06/2026 14:14
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	22200.00
Tender Title	HQ_MED_ZRC_Zonal Rate Contract for supply of (PH NO.: 03001) ACETYL SALICYLIC ACID 150 MG TAB (ENTERIC COATED)		

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	82010559	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : HQ_MED_ZRC_Zonal Rate Contract for supply of (PH NO.: 03001) ACETYL SALICYLIC ACID 150 MG TAB (ENTERIC COATED)]								
Consignee	ACMS/RH/CRS/TPTY, SCR		Andhra Pradesh			40000.00 Numbers			
	ACMS/RH/RYP, SCR		Andhra Pradesh			45000.00 Numbers			
	CMS/HYB, SCR		Telangana			2400.00 Numbers			
	CMS/RH/BZA, SCR		Andhra Pradesh			483188.00 Numbers			
	CMS/RH/GNT, SCR		Andhra Pradesh			104500.00 Numbers			
	CMS/RH/GTL, SCR		Andhra Pradesh			210000.00 Numbers			
	CMS/RH/NED, SCR		Maharashtra			57000.00 Numbers			
	CMS/SC, SCR		Telangana			207900.00 Numbers			
	MD/CH/LGD/SC, SCR		Telangana			700000.00 Numbers			

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 12 Months	As and when required by consignee.

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Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	Part payment against part supply is allowed.

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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the total order quantity up to + 30% anytime within the delivery period (including extended delivery period and even at the time of ordering) by giving suitable notice on the same price and terms and conditions, even if the supply of original ordered quantity is completed before the last date of scheduled delivery. The + 30% option clause can be operated in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity. For operation of (+) 30% option clause, the increase in quantity with respect to the order quantity can be done by giving suitable delivery schedule for the enhanced quantity and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. In case letter of acceptance were issued for multiple consignees with the same all inclusive rate, then option clause will be operated up to 30% of the letter of acceptance quantity for any of the consignee.

Standard Governing Conditions

S.No	Description
1	The tender shall be governed in terms of IRS Conditions of Contract w.e.f September 2025 which is circulated vide Railway Board Ltr No. 2024/RS(G)/779/11 Dt: 11.09.2025 (Copy enclosed to this tender document in two parts i.e. Part 1 and Part 2).
2	GENERAL TENDER CONDITIONS: The Contract shall also be governed by latest version (along with all correction slips) of General Tender Conditions and Instructions to Tenderers for e-Tenders (Copy enclosed to this tender document).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms, that are registered with the Railway Board, for the tendered item, as on date of tender opening are eligible to participate in the tender	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Firm should attach Railway Board approved product list, as the proof that, the said product is appearing in the list.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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3	Firms are advised to pay the EMD as specified in the tender schedule, in accordance with this office OPO No.13/2025 (a copy of the said OPO is attached to the tender). OEMs are not exempted from payment of EMD where the OEM has participated in the tender and requests to place order on their authorized agent.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	In terms of Railway Board's letter No.2020/RS(G)/779/2 dated 02.05.2022 and in keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of this tendered item is restricted to Class-I local suppliers only (Class-I local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 80%). The vendors who do not qualify to be Class-I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I local supplier for the tendered item participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Bidders are mandatorily required to furnish a self certificate (duly specifying description of the item and certificate should be of the date later than the tender publishing date) to the effect of their being a 'Class-I local supplier' (as per PPP-MII order, 2017 as amended), for the tendered item, failing which their offer will be summarily rejected. In cases, where an authorized dealer/agent participates in the tender, the self certificate shall be submitted from OEM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 10 Lakhs as per this office OPO 13/2025 for EMD & SD(OPO Copy attached to the tender) subject to the applicable exemptions: (a) EMD shall normally not be called against Limited tenders with	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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<p>estimated value up to Rs. 25 lakhs (including single tenders, global limited tenders) and Open Tenders with estimated value upto Rs. 10 lakhs. If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such limited tenders, on a case to case basis.</p> <p>(b) MSEs irrespective of relevance of product category registered with the UDYAM (UDYAM Registration Certificate) will be exempted from payment of earnest money in terms of Rly Bd Lr. No. 2022/RS(G)/363/1 dated 21.09.2022.</p> <p>(c) Other Railways and Government departments in terms of Rly Bd Lr. No. 2004/RS(G)/779/11 dated 24.07.2007.</p> <p>(d) Indian Ordnance Factories in terms of Rly Bd. Lr. No. 92/RS(G)363/1 dated 08.04.1993.</p> <p>(e) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004.</p> <p>(f) Vendors registered with South Central Railway for the trade group of the item tendered upto their monetary limit of registration.</p> <p>(g) Vendors appearing on the approved vendors list of RDSO/PUs/CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing.</p> <p>(h) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of EMD for these items.</p> <p>(i) In the tenders issued against PAC, EMD shall be mentioned in tenders as the EMD exemption is applicable for OEMs in whose favor PAC is issued but not to the authorized agent. KVIC shall be exempted from EMD for items supplied by them. Note: (i) There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them.</p> <p>(ii) If authorized agents participate on behalf of OEM/vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agents can not claim EMD exemption based on its own or its OEM/Approved vendors MSE</p>					
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	<p>OEM/Approved vendors MSE certificate.</p> <p>(iii) OEMs are not exempted from payment of EMD where the OEM has participated in the tender and requests to place order on their authorized agent.</p> <p>(iv) Offers submitted without EMD will be summarily rejected.</p> <p>(Please refer this office OPO 13/2025 regarding EMD & SD attached to the tender)</p>					
2	<p>Security Deposit: The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 50 lakhs as per this office OPO 13/2025 (attached to the tender document). There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:</p> <p>(a) The store contract cases of value upto Rs. 25 (Twenty five) lakhs.</p> <p>(b) Other railways and government departments in terms of Railway Board Lr. No. 2004/RS(G)/779/11 dt.24.07.2007.</p> <p>(c) Indian Ordnance Factories in terms of Rly Bd. Lr. No.92/RS(G)363/1 dated 08.04.1993.</p> <p>(d) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004.</p> <p>(e) Vendors registered with Railway Board/South Central Railway for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration.</p> <p>(f) Vendors appearing on the approved vendors list of RDSO/PUs/CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing.</p> <p>(g) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of SD for these items.</p> <p>(h) In the tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting SD. KVIC shall be exempted from SD for items supplied by them.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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	<p>Note (1): There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them.</p> <p>Note (2): Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.</p> <p>(Please refer this office OPO 13/2025 regarding EMD & SD attached to the tender)</p>					
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	No	No	Not Allowed
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.	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	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms should enclose a copy of the valid import license for the tendered item in case of imported items.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY. NOT FOR SALE. Firms are advised to put their holograms on their products/cartons.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	MRP and Brand Name of the offered Drug/Medicine must be mentioned in remarks column and scanned copy of carton/package must be enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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6	The details as to whether the supply will be made by the Tenderer through their branches/distributors should be clearly indicated with full postal address.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Product offered by the firm should be available in open retail market in Telangana, Andhra Pradesh regions for sale by same brand name. One product sample or scanned outer paper package or label of the product (TAB/CAP/INJECTION vial) as applicable must be submitted with the tender wherever called for. [For imported medicines scanned copy of product packing is sufficient if it contains detailed information]. The Railways reserve the right to verify the same.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
9	Firm should attach the outer carton of the product quoted in which the manufacturing unit address should match with that appearing in the approval letter of Railway Board.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	The tenderer has to clearly mention the NEFT details of their authorized distributor matching with IREPS vendor code on whom the P.O has to be placed.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(I) The change of name of manufacturing unit after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases. (a)The change of name of the AUTHORISED DISTRIBUTOR after placement of Purchase Order is strictly not allowed during the currency of the contract. Any request for such change would warrant cancellation of the Purchase Order with penalty as per extant rules.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(I)The remaining shelf life of the offered product should not be less than 80 percent of total shelf life or it should not be older than 6 months from the date of manufacture [whichever is more] at the time of supply. In specified cases, PCMD/CHD/PCMM/CMM may relax this condition on case to case basis with the written undertaking by the manufacturing firm that the batch offered is the only batch available in India and that the firm will replace unused qty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the	Normal	Applicable to all bidders	No	No	Not Allowed

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<p>amount from firms pending/forthcoming bills.</p> <p>(II) Analysis report for each batch from manufacturer own laboratory/Govt recognized laboratory must accompany the consignment without fail on supply of each batch of medicine.</p> <p>(III) The material shall be subject to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt recognized laboratory on random basis or whenever found necessary by the concerned consignee.</p> <p>(IV) Wherever drug samples on analysis are found to be not conforming to standards, the firms/suppliers are required to replace the whole batch free of cost with another batch to all the consignees, irrespective of whether the batch has been used completely/partially or not failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills.</p> <p>(V) Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms authorization in the tender offer].</p> <p>(VI) Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.</p> <p>(VII) Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.</p> <p>(VIII) (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause.</p> <p>(b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>(c) All vendors should have GST Registration Number.</p>					
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	(d) GST Act and Rules as applicable from time to time is applicable. (e) No bills will be accepted without GST registration. (f) In case the successful tenderer is not liable to be registered under CGST/GST/ UTGST/SGST ACT, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.					
3	Offers from other than Railway Board registered and approved firms will be passed over without any further correspondence, even, if their offers stand L1. Repeated submission of offers by other than Railway Board registered and approved firms would amount to misconduct and leads to punitive action	Normal	Applicable to all bidders	No	No	Not Allowed
4	Special terms and conditions of Zonal Rate Contract are applicable as per the attached Annexure	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	5534283.pdf	IRS Conditions of Contract w.e.f Sept. 25 (Part 1)
2	5534288.pdf	IRS Conditions of Contract w.e.f Sept. 25 (Part 2)
3	5722479.pdf	OPO of EMD and SD
4	5539596.pdf	General Tender Conditions
5	5698067.pdf	Annexure

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6	5539592.pdf	Instructions to Tenderers for e-Tenders
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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.CMMMedical (K RAJA GOPAL)