

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 28262424

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 **28262424** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	28262424	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	28		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/06/2026 11:32
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	07/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	204900.00
Tender Title	Human Albumin 20 percent Inj - 100ml		

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	82460080	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Human Albumin 20 percent Inj - 100ml]								
Consignee	Divisional Rly Hosp ADI WR, WR		Gujarat		110.00 Numbers				
	Divisional Rly Hosp PRTN WR, WR		Gujarat		360.00 Numbers				
	Divisional Rly Hosp RJT WR, WR		Gujarat		140.00 Numbers				
	Divisional Rly Hosp RTM WR, WR		Madhya Pradesh		160.00 Numbers				
	Jagjivan Ram Hospital, WR		Maharashtra		2000.00 Numbers				
	Mumbai Division WR, WR		Maharashtra		14.00 Numbers				
	Workshop Rly Hosp DHD WR, WR		Gujarat		60.00 Numbers				

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : Within 120 Days	60% quantity to be delivered within 30 days from the date of issue of P.O. and balance 40% quantity shall be delivered after 90 days and to be completed within 120 days from the date of issue of P.O. However Consignees reserves the right to reschedule/re-fix the Delivery Period (Preponed/DP deferment).
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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.

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 SVC applicable against documentary evidence. Firm to ensure GST compliance as per Govt. Rules and submit necessary declaration as required.

Standard Governing Conditions

S.No	Description
1	1) 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 document. 2)The contract shall also be governed by Instructions to Tenderers and General conditions (Indigenous), June 2024 or latest with all corrigendums and amendments, if any issued before tender closing, available as public documents of W. Rly. on 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	Ordering will be done only on firms approved by the Railway Board.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	The firm should quote BRAND approved by Railway Board.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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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)
4	Earnest money deposit(EMD): (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
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)

Other Conditions

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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: Free at destination - Material to be delivered at consignee destination.: 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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	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
6	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
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
8	MAKE IN INDIA: Applicable as per para 1800 of Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	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

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10	<p>Land Border Conditions: 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)
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>SHELF LIFE: 1) The remaining shelf life of the offered product should not be less than 80% of the 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.</p> <p>2) In specific cases, CMD/CHD may relax this condition on case basis with the written undertaking by the manufacturing firm that the firm will replace unused quantity free of cost before the expiry date of that item with fresh batch. A strict watch has to be kept in all cases of such relaxation.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>PACKING AND MARKING INSTRUCTION: Packing & Marking will be as per provisions of applicable Pharmacopeia as specified under Drugs and Cosmetic Act 1940 as amended to date</p> <p>1) Primary and Secondary packing: The stores will be supplied in packing as approved by the NPPA.</p> <p>2) Marking: Each packing shall also be marked with:</p> <p>a) Manufacturers name and address.</p> <p>b) Batch No, License No, and Date of manufacture and date of expiry.</p> <p>c) Quantity contained therein.</p> <p>d) Any other particulars as specified under Drugs and Cosmetics Act 1940 as amended to date.</p> <p>3) Labels of all Containers, Cartons, Wrappers, Vials, Strips etc. should invariably be marked in block letters. 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.</p> <p>4) The firm shall provide products with drug standards printed, such as, IP/USP/BP/EURO/ PHARMACOPOEIA standards, at the time of supply.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>PRODUCT INFORMATION: 1) Product offered by the firm should be available in open retail market in 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.</p> <p>2) For imported medicines scanned copy of product packing is sufficient if it contains detailed information. The Railways reserve the right to verify the same.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>MAXIMUM RETAIL PRICE: In case of rates of items in Purchase Order is more than Maximum Retail Price (MRP) mentioned in the Packaging / Products, consignee shall immediately write a letter to concerned Purchase Officer for issue of amendment for lower rates, only after receipt of amendment, bill should be passed.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>DRUG SAMPLING: Whenever 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 consignees, irrespective of whether the batch has been used completely / partially or not.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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6	COLLECT BACK SCHEME UNDER SWM: Collection of non-biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
7	BIO-WASTE COLLECTION: Collection of non-biodegradable solid waste packing materials, after successful delivery of the products / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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

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	5037803.pdf	INSTRUCTIOS TO TENDERERS & GENERAL CONDITIONS OF T
2	5047457.pdf	MII-Policy for Medicine
3	4803751.pdf	LAND BORDER CONDITION
4	5615594.pdf	IRS CONDITIONS OF CONTRACT

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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)