

**CH-GRC-STORES/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: HB266159

Closing Date/Time: 29/06/2026 14:00

PCMM/SER acting for and on behalf of The President of India invites E-Tenders against Tender No **HB266159** Closing Date/Time 29/06/2026 14:00 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	HB266159	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	82		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/06/2026 15:17
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	29/06/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	53770.00
Tender Title	Running Contract for Inj.Recombinant Human Erythropoietin 5000 IU in PFS packing.		

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	820252680014	Goods (Y)	Non Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
	Description : Inj.Recombinant Human Erythropoietin 5000 IU in PFS packing. Product should be available in the approved product list of Railway Board.]								
Consignee		CMS-CKP, SER			Jharkhand		2000.00 Numbers		
		CMS/RNC, SER			Jharkhand		1800.00 Numbers		
		DMO-ADA, SER			West Bengal		600.00 Numbers		
		DMO-KGP, SER			West Bengal		2610.00 Numbers		
		MEDICAL DIRECTOR /GRC, SER			West Bengal		4000.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 45 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	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
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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.
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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	Orders will be placed on the firms whose quoted product is in the list of products (eligible number of products) for which the firm is approved by the Railway Board.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	Firm should attach Railway Board approved product list as the proof that the said product is appearing in the list. Approval status of the firm with Railway Board shall be reckoned as on date of tender opening only and not thereafter.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
3	In case the bidder (s) has participated as an authorized dealer/agent of the OEM/principal, the bidder must submit tender specific authorization letter from the OEM/principal along with the bid. Otherwise, their offer(s) will be ignored.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MRP of the offered brand must be mentioned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Brand Name, detailed composition and name of the manufacturer of the offered brand must be mentioned. Except imported products, only the brands manufactured by one of the units of the firm inspected and approved by Railways are acceptable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by authorized representative of consignee after receipt.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	MRP and Brand Name of the offered Drug/Medicine must be mentioned in the bid and scanned copy of package indicating the same must be enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Firm has to mention the Composition of the Drug/Medicine in the remarks column.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The firm has to mention the manufacturing unit and marketing details of the offered brand in the remarks column.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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)
6	Firm should upload the Cover Carton/Pack shot for the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	All other conditions as per Drug Procurement Policy i.e Railway Board letter no-2014/RS(G)/779/13 dated 03.02.15	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD and SD for these items. EMD and SD dose are applicable as per par 5.0 & 6.0 of the GCC respectively. Authorized dealer (S) is not exempted from submission of EMD.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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9	Bidders should confirm following certificate for Compliance (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select -Yes- in the Complied column. However, in case you don't confirm above certificate for Compliance, select -NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part -B- of Annexure- 8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	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 (Optional)
11	Firm submit HSN code of the product	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	For imported product firm have to submit import license along with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	For imported medicine, Airway Bill or Bill of Lading along with Bill of Entry to be submitted at time supply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	State wise GSTN number of SER - The GSTIN number of Railway for West Bengal based consignee is 19AAAGM0289C1ZG , Jharkhand based Consignee is 20AAAGM0289C1ZX and Odisha based Consignee is 21AAAGM0289C1ZV	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Each strip/Package/Bottle that contains the drug should have a printing/stamping with indelible ink of FOR USE OF INDIAN RAILWAY - NOT FOR SALE. Firms are advised to put their Holograms on their product/cartons.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	This is a Running contract. The RGC. will remain in force for a period of one year from the date of issue of RGC.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Individual Purchase Order to be placed by the authorized representative of consignee. Railway as per requirement arising from time to time and delivery will be to consignee directly as per RGC terms and conditions	Normal	Applicable to all bidders	No	No	Not Allowed
5	Quantity indicated in tender is approximate and there is no guarantee that mentioned quantity will be drawn under the contract. However Railway will not be held responsible if the actual drawl become less than the tendered quantity.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	<p>(i) The change of name of manufacturing firm after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases.</p> <p>(ii) The remaining shelf life of the offered product should not be less than 80% of total self 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 amount from firms pending/forthcoming bills (iii) 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 (iv) The material shall be subject to inspection, which will be carried out by consignee of 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 (v) 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 (vi) 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>	Normal	Applicable to all bidders	No	No	Not Allowed
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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.

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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	4419460.pdf	IRS CONDITION
2	5772790.pdf	ANNEXURE-I
3	5397853.pdf	New GCC Published on or after 16/05/2025
4	4419462.pdf	SPECIAL CONDITION

7. RESPONSIVENESS

S.No.	Description
1	The firm should quote price as free delivery on FOR destination basis.
2	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.

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/Medical (KRISHNENDU CHAKRAVARTY)