

**IZZATNAGAR/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80261198A

**Closing Date/Time:** 19/06/2026 11:30

**SR.DMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **80261198A** Closing Date/Time 19/06/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	80261198A	<b>Tender Type</b>	Limited - 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>	LP		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	11/06/2026 10:51
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	Rly. Board
<b>Closing Date Time</b>	19/06/2026 11:30		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Each Tab/ cap. Contains Oxybutynine 5 mg. Packed in PVC / Silver Foil Strip.		

**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	82107889	Goods (Y)	Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
	<b>Description :</b> Each Tab/ cap. Contains Oxybutynine 5 mg. Packed in PVC / Silver Foil Strip. ]								
	Consignee	LNM Central Hospital Gorakhpur, NER					3000.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 2 Months of issue of Contract, <b>Completion :</b> Within 2 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection, availability of test protocol report and acceptance of material by the consignee at destination.
2	After completion of supply to all consignees, the supplier will submit the consolidated post-supply bill together with copies of receipted challan & inspection certificate.

**Statutory Variation Clause**

S.No	Description
1	Any variation in GST will be allowed on production of documentary evidence within the original delivery period. However, variation due to miss-classification/ Change in Turn over will not be allowed. While submitting bill the firm will give declaration that any additional input tax credit benefit if become available to supplier, the same shall be passed on to purchaser without any undue delay.
2	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	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.

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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchaser reserves the right to procure bulk/entire Qty only from Manufacturing Unit(s)/brand (s), which are approved by Railway-Board on the date of opening of the bid (Must enclosed the documentary evidence) or their tender specific authorized dealer/agent (authorization must be uploaded along with the bid). reference link- <a href="https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&amp;id=0,1,304,366,519,2237">https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&amp;id=0,1,304,366,519,2237</a> . However, if a Zone / PU finds that certain drug/ pharmaceutical product required is not available in the list of firms / product list uploaded on the website, they may resort to purchase from a firm / product not included in the uploaded list, after recording the specific reasons on their respective files ( As per Railway Board letter No.208/H/4/1/DP (Policy) dated-13.09.2019)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firms approved by Railway Board for the tendered item will only be considered and the inspection of manufacture plant should be approved by Railway Board.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	One product sample i.e. photograph of strip of medicine or / outer paper package or label of injection vial or bottle phial must be uploaded at time of quoting for tender on IREPS.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Printing of Drug Standards on strip or preparation by manufacturers to comply with IP/USP/BP/Euro/Pharmacopoeia Standards.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	The firm should be registered with Railway Boards letter No.2018/H/4/1/DP (policy) New Delhi, Dated- 20.12.2018, 4.1.2019, 15.1.2019 & 25.1.2019 except for proprietary items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Vide Railway Board letter No.2018/H/4/1/DP (Policy), dated 27/01/2020. Mention the name and address of the Drug Stores of the city from where the medicine can be procured in open market.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**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	Yes	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	Not Allowed
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 of the material will be done by the respective consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Evaluation Criteria for this tender will be Item wise/ consignee wise Value of the offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The Firms offer for placement of purchase order will be considered only after remitting Registration Fee with any Zonal Railways and the copy of receipt is to be submitted to the Purchasing Authority.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**IZZATNAGAR/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80261198A

**Closing Date/Time:** 19/06/2026 11:30

4	MSE register firm to please indicate whether they are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME. [Name the agency clearly] b] If tenderer is registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST or Women. The Quantity to MSE shall be upto 25% including 3% for woman owned MSE & 4% for SC/ST owned MSEs and only be considered if valid certificate issued by nominated agencies is uploaded along with tender. If document is not uploaded this benefit will not be given to tenderer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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. 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The Mandatory form enclosed herewith should be filled & attached/uploaded by the participating firm along with e-bid/offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Each strip/packet/bottle that contains the drug should have a printing/stamping with inedible ink as N.E. Railway not for sale in open market. Firms are advised to put their Holograms on their products/cartons. CMD's will have the discretion to modify this clause in cases wherever necessary.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The change of manufacturing firm's name after placement of PO is normally not done. Decision of Purchaser for contracts placed by him will be final in such cases. It can be done only if the new manufacturing firm is also registered with Railways and is the 3rd party manufacturer of the PO holder and is inspected by Railways.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Analysis report for each batch from manufacturer's own laboratory/Govt. recognized laboratory must accompany the consignment without fail on supply of each batch of medicine.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Validity : Tenderers to quote minimum 90 days validity of offers.	Normal	Applicable to all bidders	No	No	Not Allowed
11	The firm should furnish the following IN REMARK FILED while submitting the tender offer (a) DETAIL OFFER COMPOSITION (b) MANUFACTURED BY (c) MARKETING BY (d) MRP (e) NAME OF SUPPLIER AND ADDRESS.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	In case of the rates of items in P.O is more than Maximum retail price (MRP) mention in the packaging/ Product, 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Proper execution & 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 firm's authorization in the tender offer).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	The items having expiry date provision, should not be less than 80 percent of the total shelf life or it should not be older than 06 month from the date of manufacturing ( whichever is more ) at the time of supply. Shelf life not required for items having no expiry date provision.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Make in India: The firm has to certify that the item offered meets the minimum local content and shall give details of the location at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**IZZATNAGAR/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80261198A

**Closing Date/Time:** 19/06/2026 11:30

16	Tenderers should furnish his GSTIN with copy of registration with his offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
17	All bidders/tenders should ensure That they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	This Railway reserves the right to cancel the purchase order if the firm does not supply the product within expiry of delivery period.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
19	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	Yes	Yes	Not Allowed
20	Make in India Policy as per Railway Board letter No. and 2015/RS(G)/779/5 dated 03.08.2017 and 2015/RS/(G)/779/5/13/06/2018.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
21	Successful tender should submit an undertaking that he will pay GST Collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
22	In case the successful tenderer is not liable to be registered under CGST/IGST/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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
23	Payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
24	Name and address of Distributor, if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
25	Name and address of Manufacturer approved by Railway Board.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
26	Brand, Pack size, composition, MRP and HSN code of the Product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
27	Product offered by the firm should be available in open retail market for sale by same brand name and one product sample or/outer paper package or/label from injection vial (as applicable) must be submitted with the tender. (For imported medicines photocopy of product packing is sufficient if it contains detailed information). Brand name, detailed composition and name of the manufacturer of the offered brand must be mentioned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
28	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
29	Wherever the successful bidder invoices the goods at GST rate or HSN code number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
30	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
31	Tenderers are advised to ensure that the materials are invariably stamped with manufacturers name, month and year of manufacturer as may be detailed in the drawing / specification of the material, so that warranty can be correctly acted upon.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
32	Tenderer must quote FOR destination rates, movement by road only, clearly indicating the transport charges / freight element separately. Tenderer not accepting the term are likely to be passed over without any further references to the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

**IZZATNAGAR/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80261198A

**Closing Date/Time:** 19/06/2026 11:30

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SD exempted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm will attach import license, if the quoted material is imported one.	Normal	Applicable to all bidders	No	No	Not Allowed
3	If material is imported one, firm will submit bill of entry alongwith the supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
4	IRS TERMS AND CONDITIONS will be APPLICABLE as per attached filename " IRS_Conditions_of_Contract_2.pdf " having UPLOAD DATE 01.02.2022 and "INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT will be APPLICABLE IN THIS TENDER as per attached filename "New Instructions to Tenderers General Conditions _15.pdf" having UPLOAD DATE 13.01.2022 on the IREPS WEBSITE WWW.IREPS.GOV.IN" under the link "PUBLIC DOCUMENTS-- STORES/SUPPLY" on its "NORTH EASTERN RAILWAYS" page and under "Stores Deptt".	Normal	Applicable to all bidders	No	No	Not Allowed
5	Drug for longest expiry date may be supplied (Minimum 18 month at the time of supply). However the remaining shelf life of the offered product should not be less than 80% of total shelf life or it should not be older than 6 months from the date of manufacturing at the time of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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 the consignees, irrespective of whether the batch has been used completely / partially or not.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Details of authorised dealer submitted/ uploaded in offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Whether manufacture unit registered with Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	MRP of offered brand to be mentioned in remarks column of the financial bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The rate should be clearly mentioned for per unit basis and not for pack/strip.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	The firm should certify that the brand quoted in the tender is the same as is marketed by it in the general market.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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	Yes	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.

**IZZATNAGAR/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80261198A

**Closing Date/Time:** 19/06/2026 11:30

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)
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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">4857026.pdf</a>	BID DOC V-35.0
2	<a href="#">4124916.pdf</a>	MANDATORY FORM

**7. RESPONSIVENESS**

S.No.	Description
1	Firms must quote FOR : Destination rates at hospital stores clearly indicating transport charges. Tenders not accepting these terms likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.
2	MRP of the offered brand must be mentioned in the remark column of the financial bid. Copy of strip shall be attached.
3	Brand name, detailed composition and name of the manufacturer of the offered brand must be mentioned. Except imported/proprietary products, only the brands manufactured by one of the units of the firm inspected and approved by Railways are acceptable.
4	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.
5	Tenderer shall submit all the details of their authorised dealer if any and submit authorization letter alongwith offer. Tenderer will solely responsible for the execution of the contract even if order placed on authorised distributor authorisation.
6	Printing of Drug Standards by manufacturers to comply with IP/USP/BIS/Euro Pharmacopoeia standards.
7	Purchaser shall not be responsible for any misclassification of HSN No. or incorrect GST rate if quoted by bidder.

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**

Sr.DMM ( OM PRAKASH MEENA )