

**STORES/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 22261612

**Closing Date/Time:** 26/06/2026 14:00

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **22261612** Closing Date/Time 26/06/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Special
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	22261612	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<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>	22		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	16/06/2026 12:13
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	Please see item details
<b>Closing Date Time</b>	26/06/2026 14:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	417830.00
<b>Price Agreement</b>			
<b>Bidders Allowed to Quote GST</b>	Yes	<b>GST will be Considered for Evaluation</b>	Yes
<b>Bidders Allowed to Quote Freight Charges</b>	Yes	<b>Freight Charges will be Considered for Evaluation</b>	Yes
<b>Bidders Allowed to Quote Other Charges (II) (applicable at consignee level)</b>	Yes	<b>Other Charges (II) will be Considered for Evaluation</b>	Yes
<b>Tender Title</b>	Tab/Cap Osimertinib 80 mg		

**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	82050685	Goods (Y)	Stock	---	No		CONSIGNEE	INR	
<b>Description :Tab/Cap Osimertinib 80 mg [ Rate of supply 100 units per Month , Commencement Time Allowed -1 Day ]</b>									
Consignee	CMS/KANCHRAPARA				As per tender Conditions		500.00 Numbers		
	CMS/LLH				As per tender Conditions		60.00 Numbers		
	MD/BRSH/SEALDAH				As per tender Conditions		1400.00 Numbers		
	MS/JAMALPUR				As per tender Conditions		240.00 Numbers		

The purchaser may at its discretion modify the minimum rate of supply.

**3. T AND C**

**F.O.R**

<b>Description</b>
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Destination
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**Validity of the Contract**

Description
Contract issued on the basis of this Tender will be valid for 12 Month from the date of placement of contract

**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.

**Option Clause**

S.No	Description
1	The purchaser reserves the right to increase the contract quantity up to 30% anytime within the validity period of the Contract on the same terms and conditions and the tenderer shall be bound to accept the 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	(i)Procurement will be made only from the firms which are approved by the Railway Board. Firm must upload copy of Railway Board approval for the tendered item. Firm quoting on behalf of approved firms, must upload tender specific authorization failing which their offer will be summarily rejected. (ii) This Medicine is under Relaxation on Global Tender Enquiry (GTE) under rule 161(iv) of general financial rule (GFRs) 2017 for procurement of Drugs/Medicines.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder has gone through the Tender Documents consisting of Instructions to Tenderers , General Tender Conditions and IRS conditions of contracts before participating in the tender	Normal	Applicable to all bidders	No	No	Not Allowed
2	The offer must be kept valid for 90 days from tender opening date.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm has submitted documents in compliance with the "Applicable Terms and Conditions specific to Procurement of Medicines and Medical Consumables of Eastern Railway " as incorporated with Tender Document under clause 32.0 of General Tender Conditions of Eastern Railway	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contracts and ( or ) specials conditions and (or) other conditions specified / attached with the Tender.	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	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer to General Tender conditions of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. The running contract will be valid for 12 months from the date of issue of LOA and does not guarantee full quantity order. 2. Supply orders will be issued as per requirements from the consignee and ordered quantity should be delivered with in 21 days from the date of issue of PO	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The remaining shelf life of the offered product should be at least 80 % of total shelf life or it should not be older than 06 months from the date of manufacture (whichever is more) at the time of supply. In specified cases, PCMD/ CHD/ACMD may relax this condition on case to 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, failing which the Railway reserves the right to recover the amount from outstanding/pending/forthcoming bills.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**Brand Name**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please write/mention brand name of the offered product correctly.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

**Composition**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please write/mention composition/contents of the offered medicine/drug	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**For imported items**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Valid Registration certificate of the Manufacturing unit , and valid Import & marketing license of approved firm ,as issued by CDSCO to be uploaded. Further, import documents as per clause 22.0 of general tender condition has to be submitted at the time of inspection and supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**GST**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate 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, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) Wherever the successful bidder invoices the goods at GST rate or HSN 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, (E) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order, (F) 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)
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**Inspection**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee against Manufacturer Test Certificate (MTC) / Manufacturers warranty certificates (GC).	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**MFG List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway Board's approved product list of the manufacturer to be uploaded along with the bid	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**MFG by**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention the Name of Manufacturer with full address.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**MRP**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please write /mention MRP of the offered product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Pack shot**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Manufacturing unit of the medicinal item should be Inspected by Zonal Railways - Document to be attached . Outer carton pack shot of the medicinal item should be uploaded along with the tender enquiry.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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**Rate reasonability**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm should certify that the offered rate is not higher than the rate at which it is supplied to any other Railways or Govt. Institutions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Retail market**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Availability in Kolkata Retail Market should be ensured. The tenderer must mention the name of specific stores along with address and contact no. where such drugs are being sold.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Substandard**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1)In case of sub-standard batches are discovered during usage in a Railway Hospital, firm will have to replace the substandard batch by another batch manufactured at a different manufacturing unit inspected by Railway's. If the tendered item was previously declared as sub-standard, clearance certificate from State Drug Controller for the manufacturing unit where this batch was manufactured and declared substandard, to be uploaded with the tender offer. 2)"All payment against bills pertaining to the firm with respect to the salt found substandard shall be immediately withheld. Such payment which have already been made from the time of the sub- standard report with respect to the salt shall be adjusted against future bills for supplies made by the manufacturing firm and/ or their authorised distributor"	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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	<a href="#">Instructions_to_tenderes_for_manual_and_Etenders_22_11_25_1.pdf</a>	Instructions_to_tenderes_for_manual_and_Etenders_22_11_25
2	<a href="#">IRSconditionsofcontract.pdf</a>	IRS CONDITIONS

**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.

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/Med ( JOSIAS LAKRA )