

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **61263103** Closing Date/Time 13/07/2026 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>	61263103	<b>Tender Type</b>	Open - Global
<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>	61		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	13/06/2026 18:36
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	13/07/2026 11:30		
<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>	85820.00
<b>Tender Doc. Cost (USD)</b>	0.00	<b>Earnest Money /Bid Security (USD)</b>	0.00
<b>Basis of Offer</b>	CIF		
<b>Allow Multiple Currencies (Offer AS a whole)</b>	INR + 3 Foreign Currencies	<b>Allow multiple currencies (for an individual item)</b>	INR + Any 3
<b>Tender Title</b>	TAB SEMAGLUTIDE 7 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	82021739	Goods (Y)	Stock	---	Yes		CONSIGNEE	Any 1	
<b>Description :TAB SEMAGLUTIDE 7 MG. [ Warranty Period: 30 Months after the date of delivery ]</b>									
Consignee/Port Cons.	DRH BHUSAWAL, CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		2000.00 Numbers		
	Divisional Railway Hospital, P, CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		3250.00 Numbers		
	Divisional Rly Hospital Kalyan, CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		1700.00 Numbers		
	Divisional Rly Hospital, NGP, CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		1500.00 Numbers		
	Dr.K M Rly Hospital, Sur., CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		1510.00 Numbers		
	MD/ BYCULLA, CR		PCMM SHIPPING CR CST MUMBAI		Maharashtra		5000.00 Numbers		

**3. T AND C**

**F.O.R (for indigenous offers)**

Description
Destination

**Delivery Period**

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 7 Months thereafter	50% now within 2 months & 50% after 3 months

**Payment Terms**

S.No	Description
<b>Payment Terms (Indigenous Offer)</b>	
1	For offers is INR ( FOR Destination basis)-100% payment against E-way receipted challan, Manufacturers Works Test Certificate and Guarantee Certificate, and acceptance of stores & issue of R-Note by Consignee. Following documents are to be submitted by the bidder at the time of claiming the payment, since the item is imported: (i) Foreign Suppliers invoice. (ii) Copy of Bill of Lading/Air way Bill. (iii) Country of Origin Certificate. (iv) Packing List, (v) Certificate of Conformity.
2	For offers in Foreign Currency (CIF basis): 100 % of gross CIF Value at the prevailing exchange rate (B.C.Selling Rate) to be paid to the supplier through a confirmed and irrevocable Letter of Credit (LC), to be opened in favour of the supplier through their Banker by Principal Financial Advisor, Central Railway, CSMT Mumbai, Maharashtra, India on production of following documents (i) Foreign Suppliers invoice in 5 copies, (ii) Copy of Bill of Lading/Air way Bill in 5 copies (including original negotiable copy of Bill of Lading/Air way Bill ). (iii) Country of Origin Certificate signed by the Chamber of Commerce, Country of Origin [One(1) original + Three (3) certified copies] ,(v) Manufacturers Works Test Certificate and Guarantee Certificate, (vi) Packing List, (vii) Certificate of Conformity, (viii) Insurance particulars
<b>Payment Terms (Import Offer)</b>	
1	90% of the payment shall be made against irrevocable L.C on proof of inspection certificate (from the nominated inspection agency) and shipment documents within 30 days of receipt of shipping documents as specified in the contract. Balance 10 % payment shall be made within 90 days of receipt of goods in India, and on submission of Warranty Bank Guarantee and / or other documents as specified in the Contract.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 and Section II of Central Railway Bid Document (Updated ) JANURARY 2024.

**Option Clause**

S.No	Description
1	"(+ ) 30% Quantity Option clause " is applicable as per clause 35.0 of Section II of Central Railway Bid Document(Updated) JANURARY 2024.

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable.

**Standard Governing Conditions**

S.No	Description
1	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract (Revised September 2025) Version 1.0, as attached to the tender.
3	This is a Global Tender and Incoterms 2020 or latest shall be applicable.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	THIS IS GLOBAL OPEN TENDER	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

2	1.1 Firms or their authorised dealer approved by Railway Board for the tendered item will only be considered. Firm shall upload the Railway Board registration documents. Firm shall submit following documents with their offer, otherwise their offer will be liable to be ignored. a] Brochure of the offered product. C ] Authority letter from the OEM. Tender specific authorization ((In case Agent/dealer is participated on behalf manufacturer. )	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE / BRAND of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you mentioned. Brand, Pack size, Composition, MRP etc.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you carefully reviewed the contents of the Undertaking/Declaration regarding non-participation of sister concerns or affiliates in this tender as the submission of false information/declaration could lead to rejection of the bid.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024. All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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)

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

3	Bidders shall also give Declaration as below:- I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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 is not recommended]..	Normal	Applicable to all bidders	No	No	Not Allowed
6	Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter issued by the OEM. Bidders must upload above authorization letter along with brochure of the offered product, snap shot of the product with brand name, detail address MFG. unit and MRP. with their offer failing which their offer will not be considered as an offer from that manufacturer and that make and shall be dealt accordingly. i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/dealer. Such offers with different terms against a particular product, if treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim. ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	An Indian Agent quoting in INR on behalf of a foreign Principal/OEM should submit a copy of Invoice / Proforma Invoice from OEM as well as should undertake to furnish all import documents and should comply to Clause 22.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

8	Bidder shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024 in compliance of restrictions under Rule 144(xi) of GFR- 2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno- Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Shipping arrangements : In case of CIF offer, Shipment by sea upto the port of destination i.e. Indian Port at Nhava Sheva, Mumbai shall be arranged by the supplier at his cost. The supplier is, however, advised to utilize Indian Flag Vessels to the extent possible. All other expenses incidental to sea transportation including loading/unloading charges till the delivery of cargo to Port Consignee at Indian Port shall be to supplier's account. Ultimate Consignee will be Medical Director, Bharat Ratna Dr. Babasaheb Ambedkar Memorial Hospital, Central Railway, Byculla, Mumbai 400027 (India). Port Consignee will be Principal Chief Materials Manager (Shipping), Central Railway, CSMT. Mumbai 400001 (India).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	This is a Global Tender and Overseas Manufacturers quoting directly involving an Indian Agent, if any (OR) Indian Agents, if any, quoting on behalf of their foreign Principals/OEMs/Manufacturers will have to submit a legally tenable Agency Agreement in terms of Clause 3.0 of Section I - Instruction to Tenderers of Global Tender Booklet along with their offer. Non-submission of the same shall render the offer liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Bidder is 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)

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

12	Firm to mention drug standard on the strip or preparation to comply with IP/USP/BP/EP standard. Drugs/Products origin should have a certification stating free from HIV, Hepatitis B ,Hepatitis C on preparations such as Human globulin.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	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	No	No	Not Allowed
14	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
15	Each strip/packet/bottle that contains the drug should have a printing/stamping with inedible ink as INDIAN RAILWAY NOT FOR SALE. 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	No	No	Not Allowed
16	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	No	No	Not Allowed
17	The firm should furnish the following in REMARKS field while submitting the tender offer (a) DETAILED OFFER COMPOSITION.(b) MANUFACTURED BY (c)MARKETED BY (d) MRP (e) NAME OF SUPPLIER AND ADDRESS.	Normal	Applicable to all bidders	No	No	Not Allowed
18	In case of the rates of items in P.O being more than Maximum retail price (MRP) mentioned in the Packaging/ Product, consignee shall immediately write a letter to concerned purchase officer for issue of amendment for lower rates and bill should be passed only after receipt of such amendment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
19	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**

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Code of Integrity : Purchaser as well as bidders shall not indulge in following prohibited practices, either directly or indirectly, at any stage during the tender process-</p> <p>(a) Corrupt practice- making offer,solicitation or acceptance of a bribe,reward or gift or any material benefit, in exchange for an unfair advantage in the tender process or to otherwiseinfluence the tender process.</p> <p>(b) Fraudulent practice- any omission or misrepresentation that may mislead or attempt tomislead so that financial or other benefits may be obtained, or an obligation avoided. Suchpractices include a false declaration or false information for participation in a tender process or to secure a contract.</p> <p>(c) Anti-competitive practice-any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act, 2002, between two or more bidders, with or without the knowledge of the Purchaser, that may impair the transparency, fairness, and the progress of thetender process or to establish bid prices at artificial,noncompetitive levels.</p> <p>(d) Coercive practice-any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the tender process.</p> <p>(e) Conflict of interest (COI): any personal, financial or business relationship between the bidder and any personnel of the purchaser who are directly or indirectly related to the tender process, which canaffect the decision of the purchaser directly or indirectly.</p> <p>(f) Undue Advantage: improper use of information obtained by the bidder from the purchaser with intent to gain an unfair advantage in the tender processor for personal gain. This also includes if the bidder (or his allied firm) provided services for the need assessment/ procurement planning of the tender process in which he is participating.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024. Upper Limit for recovery of LD will be 10% (10 percent) of the value of stores delayed and not the value of contract, irrespective of delays.	Normal	Applicable to all bidders	No	No	Not Allowed
4		Normal	Applicable to	No	No	Not Allowed

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

	<p>Penalties for misdemeanors : Without prejudice to and in addition to the rights of the Purchaser to other remedies as per the Tender- documents, if the Purchaser concludes that a (prospective)bidder directly or through an agent has committed a misdemeanor in competing for the tender the Purchaser shall be entitled, and it shall be lawful on his part totake appropriate measures, including the following, if his bids are under consideration in any procurement-</p> <p>(a) Enforcement of Bid Securing Declaration in lieu of forfeiture or encashment of Bid Security,</p> <p>(b)calling off of any pre-contract negotiations and,</p> <p>(c) rejection and exclusion of Bidder from the Tender Process.</p> <p>(d) In addition to the above penalties, the Purchaser shall be entitled and it shall be lawful on his part to-</p> <p>(i)File information against Bidder or any of its successors, with the Competition Commissionof India for further processing, in case of anticompetitive Practices,</p> <p>(ii) Initiate proceedings in a court of law against Bidder or any of its successors,under the Prevention of Corruption Act, '1988 (as amended) or under the Bharatiya Nyaya Sanhita,2023(as amended) or any other law for transgression not addressable by other remedies listed in this sub-clause.</p> <p>iii) Remove Bidder or any of its successors from the list of registered/approved suppliers for a period not exceeding two years. Suppliers removed from the list of registered/ approvedvendors or their related entities may be allowed to apply afresh for registration after the expiry of the period of removal.</p> <p>(iv)Debar a bidder from participation in future to purchaser's procurements without prejudiceto legal rights and remedies. Debarment shall automatically extend to all the allied firms of the debarred firm.</p> <p>(v) The Ministry/ Department may debar a bidder or any of its successors from participatingin any Tender Process undertaken by Purchaser for a period not exceeding two years commencing from the date of debarment for misdemeanours listed above. The Ministry/ Department shall maintain such a list which shall also be displayed on their website.</p> <p>(vi) Central Government (Department of Expenditure (DoE), Ministry of Finance)may debar abidder or any of its successors from participating in any Tender Process undertaken for a period not exceeding two years commencing from the date of debarment for</p>	<p>Not Allowed</p>	<p>Applicable to all bidders</p>			<p>Not Allowed</p>
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**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

	<p>misdemeanours listed above. DoE shall maintain such a list which shall be displayed on Central Public Procurement Portal (CPPP).</p> <p>(vii) Any dispute or difference in respect of either the interpretation effect or application or the above condition or of the amount recoverable thereunder, shall be decided by the Purchaser whose decision there on</p>					
5	<p><b>Misdemeanors</b> : The following shall be regarded as misdemeanors-if a bidder, either directly or indirectly, at any stage during the tender process, commits any of the following misdemeanors-</p> <p>(a) Violates the Code of integrity,</p> <p>(b) Convicted of an offence under the Prevention of Corruption Act, 1988 (as amended) or under the erstwhile Indian Penal Code, 1860 (as amended) or under the Bharatiya Nyaya Sanhita, 2023(as amended) or any other law for the time being in force for causing any loss of life or property or causing a threat to public health as pad of the execution of a public procurement Contract,</p> <p>(c) Employs a government servant who has been dismissed or removed on account of corruption,</p> <p>(d) Employs a non-official convicted of an offence involving corruption or abetment of such an offence, in a position where they could corrupt government servants,</p> <p>(e) Employs a government officer within one year of his retirement who has had business dealings with him in an official capacity before retirement;</p> <p>(f) Is determined by the Government of India to have doubtful loyalty to the country or national security consideration;</p> <p>(g) Any other misdemeanor such as failure to abide by 'Bid securing declaration'</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee after receipt against Manufacturers WTC & GC as well as the import document.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID OCUMENT (Updated) JANURARY 2024. Non compliance of the clauses specified in the bid document will lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm to ensure that their offer is as per tendered description.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

3	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the Security Deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser. Wherever the supplies are to be delivered in more than one instalment, each such instalment forms a severable contract. In case of failure by contractor to meet deliveries for any instalment, purchaser may cancel the contract for defaulted part by forfeiting SD commensurate to that instalment. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

5	Risk Purchase shall not be applicable and Clause 36.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024 is deleted. Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by 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 in terms of Clause 24.7 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For imported medicines photocopy of product packing is sufficient if it contains detailed information.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Vendor should upload with their offer performance Statement of purchase orders received and supplies made to Rly. for the tendered item during last 03 years, if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders are required to submit documentary evidence for the reasonability of the quoted prices, preferably the copies of recent contract(s) for the same item or Price Lists published by OEM/OES/OPM as applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

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1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024 attached with the tender, the tender document and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

2	<p>The tenderer undertakes by submitting the bid against this tender to have carefully gone through the complete tender document, including all terms, conditions, and specifications, particularly those pertaining to "Code of Integrity, Misdemeanour and Penalties". The tenderer further undertakes as below:</p> <p>"I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected in terms of the relevant provisions of the tender. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti-competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.</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 <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.
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
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**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 61263103

**Closing Date/Time:** 13/07/2026 11:30

1	<a href="#">5482798.pdf</a>	Central Railway Bid Document (Updated) Jan. 2024
2	<a href="#">5772831.pdf</a>	LATEST S.D. FORMAT
3	<a href="#">5657767.pdf</a>	GTE BOOKLET
4	<a href="#">5566613.pdf</a>	IRS Conditions of Contract (Rev.Sept.2025) ver 1.0

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer: Validity of offer should be strictly as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024 (or) as stipulated in the tender document, whichever is longer. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.
2	Bidders must quote on FIRM price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected in terms of Clause 32.0 (i) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANURARY 2024.
3	Bid quoted in foreign currency, if any, must be quoted on CIF Mumbai basis only, duly indicating FOB rate, sea/air freight and Insurance Charges separately.

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/ES ( MUNESH CHAND MEENA )