



मुख्य चिकित्साअधीक्षक के कार्यालय
दक्षिण पूर्व रेलवे / आद्रा.
दिनांक-22.05.25.

सं. No. CMS/ADA/109/02/ 1467.

सेवा में,
The Principal Chief Public Relation Officer
South Eastern Railway, Garden Reach.
Kolkata.

Sub: Publication of Advertisement on Newspaper (including Local Newspaper) for
Empanelment of Firms for Local Purchase of Medicines, Surgical and consumables
emergency/day-to-day local purchase (as and when required basis) for Divisional
Railway Hospital Adra for the period of 2 years.


Ref: Railway Board letter No: 2017/H/4/1/Local Purchase (E-3236402) Dt:31/07/2023.

Matters for newspaper publication

CMS/Adra is inviting the vendors to express their interest through online BID (ie, IREPS, Tender no.MEDADA001,dt 22/05/25), for empanelment of their firm for local purchase of Medicines, Surgical and consumables emergency/day-to-day local purchase (as and when required basis) for Divisional Railway Hospital Adra for the period of 2 years.

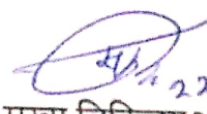
The interested vendors may apply on or before 14.00 Hrs of 16.06.2025, through IREPS.

The details of tender information are also uploaded at website
www.ser.indianrailways.gov.in>Division>Adra>Tender.


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In this connection, it is hereby requested, the name of newspaper and date of publication may please be intimated to the undersigned.

The Fund is available under allocation 110-221-21.


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C/- Ch.OS(IT Cell)/DRM Adra for upload the matters in Railway website.

**ADRA DIVISION-MEDICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: MEDADA001

Closing Date/Time: 16/06/2025 14:00

CMS/ADRA acting for and on behalf of The President of India invites E-Tenders against Tender No **MEDADA001** Closing Date/Time 16/06/2025 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

Name of Work	Empanelment of vendors for Local purchase of medicines, surgical and other consumables items as and when required basis for Divisional Hospital/S.E.Railway/Adra.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	16/06/2025 14:00	Date Time Of Uploading Tender	22/05/2025 18:26
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3408000.00	Tendering Section	MEDICAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	68200.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	730 Days
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	02/06/2025		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-To enter into rate contract as per maximum discount offered on MRP of Medicinal ITEMS under emergency/day-to-day local purchase (as and when required basis) for Divisional Railway Hospital Adra for the period of 2 years from the issue of LOA.							3321090.00	
1	MED	1.00	Numbers	3321090.00	3321090.00	AT Par	3321090.00	
	Description:- To enter into rate contract as per maximum discount offered on MRP of All type of Tablets, Syrup, Capsules, Suspension, liquid syrup, Enema, Lotion, Injection, IV Fluid, ointment, Cream, etc. under day-to-day local purchase for Divisional Railway Hospital Adra for the period of 2 years from the issue of LOA.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-To enter into rate contract as per maximum discount offered on MRP of Surgical Items under emergency/day to day local purchase for Divisional Railway Hospital at Adra for the period of 2 years from the issue of LOA.							66350.00	
2	SURG	1.00	Numbers	66350.00	66350.00	AT Par	66350.00	
	Description:- To enter into rate contract as per maximum discount offered on MRP of Non-Medicinal/ Surgical items like: Gauze, Bandage, Syringes, Needles, Gloves, Catheter, etc (comes under Surgical Disposable/Consumables) required for Hospital wards, OT, OPD, Pathology unit, Dental Units etc. under emergency/day-to-day local purchase (as and when required basis) for Divisional Railway Hospital Adra for the period of 2 years from the issue of LOA.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-To enter into rate contract as per maximum discount offered on MRP of consumables and chemical reagents for Dental, X-ray, pathology, etc Items under emergency/day to day local purchase for Divisional Railway Hospital at Adra for the period of 2 years from the issue of LOA.							20560.00	
	MISC	1.00	Numbers	20560.00	20560.00	AT Par	20560.00	

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3	Description:- To enter into rate contract as per maximum discount offered on MRP of consumables and chemical reagents for Dental, X-ray, pathology, and other non-specified items required for hospital/ treatment of patient under emergency/day to day local purchase for Divisional Railway Hospital at Adra for the period of 2 years from the issue of LOA.
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3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidders will be qualified only if they have minimum financial capabilities having Annual Turnover of the bidder should have an aggregate financial turnover not less than 0.51 crores during the last three previous financial years and in the current financial year upto the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with his/her stamp, signature and membership number shall be considered. The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of financial eligibility criteria should be with UDIN failing which the offer is likely to be rejected without any further reference	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Details of registration/contract with any Government/ Private/corporate Hospitals and past experience of supply to Government/Private/corporate Hospitals for establishing the performance/capacity of the vendor. Document related to registration and contract copies along with satisfactory working in those organization (If available) will get preference accordingly.	No	No	Allowed (Mandatory)
2	The bidder should have a valid Drug license for storage and supply of Drugs as stipulated, GST registration, Valid license/legal/local formalities for establishment as well as manpower.	No	No	Allowed (Mandatory)
3	The actual purchase against this tender may vary depend on requirements of Hospital concern.	No	No	Allowed (Mandatory)
4	The inspection of firm/vender's premises/shop will be done by accepting authority or his authorized representative (if required).	No	No	Allowed (Mandatory)
5	The vender will liable to show the purchase bill for medicines/other items to ensure the genuineness of items being supplied.	No	No	Allowed (Mandatory)
6	Railway reserve the right to send the Drug & other items supplied through LP for testing/analysis by Govt and other approved testing laboratories (if required).	No	No	Allowed (Mandatory)

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 work or final payment of the contract, 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.

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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 Bid Security 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 Bid Security/Security Deposit and Performance guarantee 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)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors offering maximum discount on MRP shall be considered for rate contract, individually for each category- medicines, surgical items and consumables. If rate contract is to be entered with more than one vendor, discount offered by L1 should be counter-offered to other selected suitable higher bidders i.e. L2, L3 (as applicable) for acceptance, The bidders accepting the counter offers shall be finalised for placement of rate contract as per the predefined distribution. (The ratio will remain same to give the advantage to the on whose offer was L1)	Yes	Yes	Allowed (Mandatory)
2	Quantity to be ordered against rate contracts shall be graded in relation to discounts offered by vendors i.e. L1 will get the maximum supply orders. In case of two vendors distribution of orders (value wise) should be in ratio of 70:30 on monthly basis, Suitable methodology may be adopted in case of three vendors distribution of order (value wise) should be in the ratio of 60:25:15 on monthly basis. Suitable mechanism may be worked out to implement this while deciding the tender	Yes	Yes	Allowed (Mandatory)
3	Order to be given in ratio of 70% & 30% to L1 and L2 on monthly basis and 60%, 25%, 15% in case in case of 3 vendor monthly wise/value wise correspondingly in basis of maximum rebate on MRP and counter offer to be offered to L2, L3, as applicable (If tender committee want to accept more suppliers other than L1.) In this regard decision of TC is to be treated as final.	Yes	Yes	Allowed (Mandatory)

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4	Performance guarantee @ 5% shall have to deposit within 30 days from the date of issue of letter of Acceptance. PBG shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations. Extension of of time for submission of PG beyond 30 (Thirty) days and upto the date of submission of PG from the date of issue of LOA may be given by Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty days, i.e. from 31st day after the date of issue of LOA, In case the contractor fails to submit the requisite PG after 60 days from issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA). The Performance Guarantee will be released after physical completion of the work/service.	No	No	Allowed (Mandatory)
5	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.	No	Yes	Allowed (Optional)
6	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.	No	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If the vendor/s is/are failed to supplied the material within time, the item will be purchase from open market and the difference will be recovered from empaneled vendor.	No	No	Not Allowed
2	Incidents of Repeated failure will be accepted/counted for performance.	No	No	Not Allowed
3	The Railway reserve the right to terminate the rate contract any time without assigning any reasons to vendor/s.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
		No Document Attached

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.

Signed By: PANKAJ KUMAR
Designation : ACMS CMS OFFICE