

PCMO acting for and on behalf of The President of India invites E-Tenders against Tender No **43Med-LP-RCF-2025** Closing Date/Time 21/08/2025 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	43Med-LP-RCF-2025	Tender Type	Open - Indigenous
Evaluation Criteria	Groupwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	HOSPITAL		
Inspection Agency	CONSIGNEE	Publishing Date / Time	
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/08/2025 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	360000.00
Tender Title	Rate contract for 2 years from Wholesalers/Retailers/Chemist for day to daybasis local purchase of medicines, Surgical items and consumables etc. for LLRHospital, Rail Coach Factory, Kapurthala		

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
Group 01-Generic Medicines/Products									
1	01 (01)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Generic Medicines/Products Like Tablet/Capsule/Syrup/Inj. etc.]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		
Group 02-Branded Medicines/Products									
1	02 (02)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Branded Medicines/Products Like Tablet/Capsule/Syrup/Inj. etc.]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		
Group 03-Surgical items									
1	03 (03)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Surgical items like scalpels, scissors, forceps, clamps, Wound Care & Dressings etc.]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		
Group 04-Surgical sutures									
1	04 (04)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Surgical sutures]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		
Group 05-I.V. fluids									

1	05 (05)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :I.V. fluids]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		
Group 06-Other items									
1	06 (06)	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Other items like used in Dental, X-ray, ECG, Laboratory etc.]								
Consignee		PCMO/RCF			Punjab		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 24 Months	Delivery shall be made preferably within 4 hours from the collection of indent/supply order same day

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.

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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	Vendor(s) participating in tender should be able to supply the indented item within 04Hrs. of order received on the same working day at the premises of the Local Purchase Store, LLR hospital/RCF/Kapurthala. In cases of life saving emergencies, vendor should be able to supply the items within one hour of being intimated on phone/ Whatsapp / Message or fax etc. Services should be available 24x7 or 12x7 as per requirement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	The Firm/ Distributors /Chemist must hold valid drug licenses as on the date of E-Tender opening in specified forms for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provision of drug and cosmetic Act, 1940.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The firm/Distributors/Chemist must not have been convicted by the state drugs authorities and no case should be pending under the Drugs and Cosmetic Act and Rules. Vendor(s) participating in Tender Submit self affidavit attested by notary public that there is no case pending under the drugs and cosmetic act and rules there under, against the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The firm/distributors/chemist shop should be in existence within the 15KM area of Rail coach factory, Kapurthala. Any relevant documents such as; Certificate under Punjab shop and Commercial Act 1958/Electricity Bill/MSME/GST registration certificate should be uploaded.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Vendor(s) participating in Tender should not be blacklisted /de registered and should not have been blacklisted/de registered by any other Govt. Institution/Organization during the last three years for supplying sub-standard medicines/Other items or on any other grounds. Self attested declaration should be submitted by firm / vendor on their letter Head in this regard.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	The average annual turnover of the firm should be minimum Rs. 2,70,00,000.00 (Rs. Two Crore Seventy lakh) Per Annum for the last three consecutive financial years i.e. FY 2022-23, 2023-24 and 2024-25. Firms must submit, along with its offer, copies of audited balance sheet (CA certified) and profit and loss account for above three financial years.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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	No	No	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder must quote their offer with the discounts for each categories i.e.Medicine,Surgical and consumables etc. separately,otherwise their offer will not be accepted and their tender will be rejected out rightly. offer of eligible bidders will be evaluated on the basis of discount. No condition shall be indicated in the price bid.Note 1:Example to Quote the offer for Medicine and Surgical Consumables Separately Basic Rate:Rs.100,Unconditional Discount by bidder,Pkg.Charge: Rs.NIL, GST:NIL}. The highest discount offered by bidder will be the criteria for evaluation and selection.no extra GST will be paid.GST inclusive in MRP.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Validity of Contract will be 02years (Two Years) from the date of signing of the contract by both the sides. Under exceptional circumstances, to maintain the continuity of supply, period of rate contract can be extended for a period maximum up to 03 months at a time with approval of PCMO/RCF and concurrence of Associate Finance and not more than 06 months maximum.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The contract shall be governed by latest version(along with all correction slips)of IRS Conditions of contract, and all other terms and conditions in the tender document along with Railway Board Letter No. 2017/H/4/1/Local purchase dated 31.07.2023.	Normal	Applicable to all bidders	No	No	Not Allowed

4	Railways reserve the right to get the supplied samples tested/checked by Govt.Lab and other approved testing laboratories.In case any of the samples is found sub standard,Railways reserve the rights to cancel the agreement and to de list the supplier for any further supplies and Drug Controller of India will be intimated for any suitable action/penal action.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The successful bidder shall have to submit a Security Deposit(@ 5% of the estimated value of the tender that is Rs. 9,00,000/- from a Nationalized Bank/Scheduled Indian Bank within 21days from the receipt of the letter of acceptance (LOA) of the tender by the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Termination of Rate Contract Railway reserves the right to terminate the rate contract any time without assigning any reason to vendor.However competent authority(of the level of Tender Accepting Authority)shall give speaking orders with reasons to be recorded for such actions. The purchaser shall have the right to ask the vendor to show the purchase bill for the medicine/other items to ensure genuineness of the items being supplied. Railway reserves the right to send the drugs etc supplied in L.P. to be tested by Govt and other approved testing laboratories and,if required,to inform Drug Controller for suitable action.The given discount on MRP will be valid for the entire period of validity of rate contract including the extended period if any. Vendor shall indemnify the Railway administration for any loss or liabilities arising due to defective/sub-standard supplies by the vendor. Packaging and Delivery requirements: Standard packaging norms based upon the Medicines,Surgical items and consumables requirements shall be followed as per extant practice.Delivery shall be made by the supplier in accordance with the Local requirements.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Poor performance of the defaulting vendor shall be recorded.Any extra expenditure incurred in arranging the required items due to default of the vendor in supply shall be recovered from the defaulting vendor.	Normal	Applicable to all bidders	No	No	Not Allowed

8	Poor performance of the defaulting vendor shall be recorded. Any extra expenditure incurred in arranging the required items due to default of the vendor in supply shall be recovered from the defaulting vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The firm should supply the material within 4 hours after receiving indent from LLR Hospital, Rail Coach Factory, Kapurthala.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Comparative charts of the financial bids for each of the categories (Medicines, surgical items and Consumables etc.), in terms of discounts offered by vendors (vendor offering maximum discount information to bidders, for fair competition and maintaining transparency in the tender. being L-1), shall be prepared and vetted by accounts. Vetting is not required if tender is e-tender on IREPS and tabulation is system generated. In that case system as followed for e-tenders shall be followed. Reasonability of the discounts offered by vendors shall be assessed while deciding the tender. To avoid failure of supply in hospital, as per the need, Rate contract may be entered with more than one vendor for local purchase as per need. Decision in this regard shall be taken by PCMO/RCF. Such intention of the purchaser shall be disclosed in advance in the tender. 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 the ratio of 70:30 on monthly basis. Suitable methodology may be adopted. In case of three vendors distribution of orders (value wise) should be the ratio of 60:25:15 on monthly basis. Suitable mechanism may be worked out to implement this. While deciding the tender, the distribution should be followed as far as possible. These provisions must be transparently disclosed in the tender. Vendors offering maximum discount on MRP shall be considered for rate contract, individually for each category- medicines, surgical items and consumables etc. 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 finalized for placement of rate contract as per the predefined distribution.	Normal	Applicable to all bidders	No	No	Not Allowed

	(The ratio will remain same to give the advantage to the one whose offer was L1) The tender committee shall evaluate the bids received for eligibility, techno- commercial suitability and financial suitability of the bids and give its recommendations to the Tender Accepting Authority for its consideration through convener of the committee. Rate contracts shall be placed as per the acceptance of the Accepting Authority.					
11	Services should be available 24x7 or 12x7 or 24x6 etc. (as per the requirement). Supply delivery of the items shall be done as per the local requirements Items shall be supplied on the same day preferably before the closure of OPD. In cases of life saving emergencies, vendor should be able to supply the item on a short notice preferably within one/two hour of being intimated on phone / Whatsapp / message or fax etc as decided. Different time limits can be set for different medicines, surgical items or consumables as per local requirements. Timely supply against the supply order along with full quantity and quality/brand etc as asked shall be the essence of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Should follow statutory laws as laid down by central/state government authority Requirement of proper storage, maintenance of stocks, cold chain etc	Normal	Applicable to all bidders	No	No	Not Allowed

13	Timeline for supply should be strictly followed. If a vendor fails to supply as per the supply order placed as per contract conditions of rate contract, that particular item shall be procured from the next vendor due for the next supply order as per the criteria and periodicity policy already decided for placement of supply orders and the failure will be recorded in performance register against the defaulting vendor. e. In case of above arrangement fails and there is extreme urgency, required medicine will be purchased from the open market on the risk of supplier and the difference of the cost of MRP and the rebate quoted by the suppliers will be recovered from the bill. Medicines and other items should be supplied by the same quality/ brand etc as mentioned in the supply order. No alternate or substitute will be accepted. However, in case there is no option, the indenting officer will obtain permission from hospital in charge for accepting any alternative medicine or item in consultation with the treating doctor.	Normal	Applicable to all bidders	No	No	Not Allowed
14	In the event of any question, dispute or difference arising under these conditions or any special conditions of contract or in connection with this contract (except to any matters the decision of which is specially provided for or the special conditions) the same shall be referred to the sole arbitrator to be appointed by the General Manager, Rail Coach factory, Kapurthala. The Railway shall have a lien and also reserves the right to retain and set off against any sum which may from time to time be due to and payable to the supplier, any claim which the RAILWAYS may have against the supplier(s) under this or any other agreement.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Copy of partnership Deed in case of Partnership firm /Memorandum and article of association, as applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
16	In case of failure on the part of the firm to execute the contract, save force majeure conditions, Security Deposit submitted by the firm shall be forfeited.	Normal	Applicable to all bidders	No	No	Not Allowed

17	INDEMNITY : The vendor shall indemnify the Railways against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the vendor in execution of or in connection with the work of this contract and against any loss or damage to the Railway in consequence to any action or suit being brought against the vendor for anything done or committed to be done in the execution of this contract. The vendor will abide by the job safety measures prevalent in India and will free the Railway from all demands or responsibilities arising from accidents or loss of life, the cause of which is the vendor(s) negligence. The vendor will pay all indemnities arising from such incidents without any extra cost to Railway and will not hold the entirely at the cost of the vendor defend such suit, either jointly with the vendor or single in case the latter chooses not to defend the case.	Normal	Applicable to all bidders	No	No	Not Allowed
18	ARBITRATION : In the event of any question dispute or difference arising under these terms and conditions of contract, or in connection with this contract the aggrieved party to the contract shall necessarily exhaust the option of arbitration before approaching the courts. The same shall be referred to the sole arbitration, to be appointed by the General Manager/RCF/Kapurthala as per extant rules.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	A copy of the latest GST deposit challan of the vendor and GST registration certificate.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Self attested copy of PAN card of Firm/proprietor.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	The tenderer shall submit a self declaration copy of all their statements/documents submitted along with bid are true and factual.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
4	Valid Registration under Shops and establishment Act, if applicable.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	Vendor Information sheet. (Annexure-II)	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

6	Self-attested copies of Valid Drug License for Vendor's Participating in Tender must have Valid Drug License as per Drug & Cosmetics Act 1940. If the license is renewed, the renewal certificate/ receipt of renewal copy must be attached. The successful firm will ensure that their licenses remain valid till the end of the contract period.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The vendors shall submit a copy of certificate stating that their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure- I to V	Normal	Applicable to all bidders	No	No	Not Allowed

Pharmacist Reg certificate

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	A qualified manpower i.e. Full time Qualified Registered Pharmacist should be available in the establishment. Copy of registration certificate and last renewal receipt must be attached.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	RailwayboardLPInstruction.pdf	LP Guideline 2023 issued by RB
2	IRSTC.pdf	IRS conditions
3	LPCONTRACTTC.pdf	General TC with Annexures

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.
3	Delivery Period: No deviation from the Delivery Period 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

Sr.DMOchest (RAJESH MOHAN)