

**CMS-BCT-MEDICAL/WESTERN RLY
TENDER DOCUMENT**

Tender No: 01261428

Closing Date/Time: 08/06/2026 11:00

CMS-BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **01261428** Closing Date/Time 08/06/2026 11:00 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	01261428	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PUR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	13/05/2026 17:12
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	Rly. Board
Closing Date Time	08/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	L-Arginine Sachet 5g		

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	82620560	Goods (Y)	Stock	---	Yes	Rly. Board	CONSIGNEE	INR	
Description :L-Arginine Sachet 5g]									
Consignee		Mumbai Division WR, WR			Maharashtra		700.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter	---

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
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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 . Standard SVC applicable against documentary evidence. Firm to ensure GST compliance as per Govt. Rules and submit necessary declaration as required.
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Option Clause

S.No	Description
1	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	The contract shall also be governed by Instructions to Tenderers and General conditions (Indigenous), June 2024 or latest with all corrigendums and amendments, if any issued before tender closing, available as public documents of W. Rly. on IREPS website.
3	In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the latter will prevail. In case of any variation between the General Conditions and Special Conditions specified in the documents, the latter will prevail.
4	This Railway reserves the right to cancel the purchase order if the firm does not supply the product within expiry of delivery period.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only Firms registered with Railway board, Ministry of Railways can participate in the tender.EXCEPT FOR IMPORTED PRODUCTS, the offers should be from manufacturing units which are inspected by Railway Authorities and found fit. Any other offer would be considered as not eligible.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	The firm should quote BRAND approved by Railway Board.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	The Products should be available in open retail market for sale by same brand name, in that region.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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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	Yes	Allowed (Optional)
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	DELIVERY: Free at destination - Material to be delivered at consignee destination.: In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract /tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	GOODS AND SERVICE TAX: Applicable as per Para 0906 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	LIQUIDATED DAMAGE: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or partof the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in Supply Contracts is 10 Percent of value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The consignee has the right to change the delivery schedule as and when required.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In retender cases, Railway reserves the right to accept last lowest valid offer.	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	<p>SHELF LIFE: 1) 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. 2) 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>PACKING AND MARKING INSTRUCTION: Packing & Marking will be as per provisions of applicable Pharmacopeia as specified under Drugs and Cosmetic Act 1940 as amended to date 1) Primary and Secondary packing: The stores will be supplied in packing as approved by the NPPA. 2) Marking: Each packing shall also be marked with: a) Manufacturers name and address. b) Batch No, License No, and Date of manufacture and date of expiry. c) Quantity contained therein. d) Any other particulars as specified under Drugs and Cosmetics Act 1940 as amended to date. 3) Labels of all Containers, Cartons, Wrappers, Vials, Strips etc. should invariably be marked in block letters. Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY. NOT FOR SALE. Firms are advised to put their holograms on their products/cartons. 4) The firm shall provide products with drug standards printed, such as, IP/USP/BP/EURO/ PHARMACOPEIA standards, at the time of supply.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>PRODUCT INFORMATION: 1) Product offered by the firm should be available in open retail market in regions for sale by same brand name. One product sample or scanned outer paper package or label of the product (TAB CAP/INJECTION vial) as applicable must be submitted with the tender wherever called for. 2) For imported medicines scanned copy of product packing is sufficient if it contains detailed information. The Railways reserve the right to verify the same.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	MAXIMUM RETAIL PRICE: In case of rates of items in Purchase Order is more than Maximum Retail Price (MRP) mentioned in the Packaging / Products, consignee shall immediately write a letter to concerned Purchase Officer for issue of amendment for lower rates, only after receipt of amendment, bill should be passed.	Normal	Applicable to all bidders	No	No	Not Allowed
5	DRUG SAMPLING: 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 consignees, irrespective of whether the batch has been used completely / partially or not.	Normal	Applicable to all bidders	No	No	Not Allowed
6	COLLECT BACK SCHEME UNDER SWM: Collection of non-biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
7	BIO-WASTE COLLECTION: Collection of non-biodegradable solid waste packing materials, after successful delivery of the products / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended).	Normal	Applicable to all bidders	No	No	Not Allowed

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5629871.pdf	IRS CONDITION OF CONTRACT
2	5629863.pdf	INSTRUCTIOS TO TENDERERS & GENERAL CONDITIONS

7. RESPONSIVENESS

S.No.	Description
1	The rate should clearly mention for unit basis and not for pack/strip.
2	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.

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Digitally Signed By

ACMS/STORE (SONALI GHUMRE)