

NOTICE

Malda, dated. 16.07.24

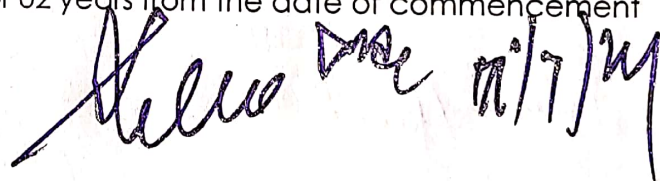
No.H/260/Drug

Sub:- INVITING EXPRESSION OF INTEREST (EOI) for empanelment of vendors to enter into rate contract for supply of medicines/ surgical items/consumables on day to day basis for local purchase for divisional railway hospital, Malda through open e-tender No. – CMSMLDTERLPRC2024001 dated 15.07.24 on IREPS.

Ref – Railway Board's Letter No. – 2017/H/4/1/Local Purchase (E-3236402) dated 31.07.23

An e-tender has been published on behalf of CMS/MLDT/ER on IREPS for vendors/bidders to enter into rate contract on the basis of maximum discount on MRP in connection with supply of medicines, surgical items and consumable items on day to day local purchase basis.
Details of tender as furnished

1. Tender (Open e-tender) No. – CMSMLDTERLPRC2024001 dated 15.07.2024
2. Tender Published on IREPS on – 15.07.2024.
3. Last date & time to submit bid only on IREPS – 09.08.24 at 15.00 Hrs.
4. Bid to be submitted on IREPS only.
5. No physical bid is to be allowed.
6. Selection of vender for above supply to be determined on maximum discount on MRP provided by the vender.
7. Please read attached "Terms & conditions" thoroughly before participating in bid only on IREPS.
8. All other terms will be fixed as per Railway Board's Letter No. – 2017/H/4/1/Local Purchase(E-3236402) dated 31.07.23.
9. The contract will remain valid for 02 years from the date of commencement

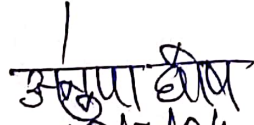


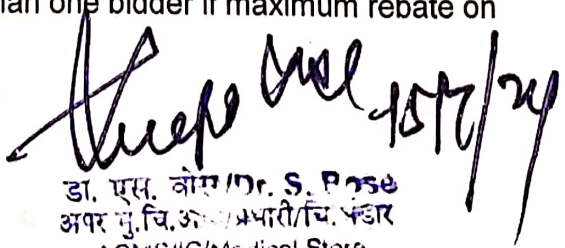
For Chief Medical Superintendent
Eastern Railway/Malda

मुख्य चिकित्सा अधिकारी
Chief Medical Superintendent
पूर्व रेलवे, मालदा / E. Rly. Malda

Terms & Conditions: -

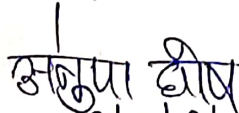
1. The vendor should be in existence continuously for at least last five years (Copy of licensed held for last five years have to be submitted).
2. The chemist/vendors must hold valid licenses as on the date of submission of bid in specified forms issued by the Drug Control Authority of the State under the provisions of Drug and Cosmetics Act, 1940. The successful bidder will further ensure that their licenses remain valid on the date of bid opening and till the end of the contract period.
3. Copy of valid trade licenses to be submitted after financial bid.
4. The vendor should be registered at IREPS.
5. The vendor must not have been convicted by the State authorities and no case should be pending under the Drug and Cosmetics Act and Rules thereof.
6. The average annual turnover of the bidder/vendor in the previous three financial years should not be less than Rs. 1.311 crore. The bidder has to submit an audit balance sheet with profit and loss statements from a CA, of the previous three years in support thereof and Form 26AS.
7. The vendor chemist shop/commercial establishment should must agree to supply the order within 06 hrs of placing order on paper/WhatsApp/mail/mobile call etc.
8. Vendor should have to submit Copy of valid GST Registration certificate.
9. A copy of PAN allotted to the firm required to be submitted.
10. Performance certificate from the institutions (other than divisional Railway hospital, Malda) where the firm has been supplying medicines, surgical items and consumables should be provided if available.
11. Presence of proper storage and cold chain supply system in the vendor's establishment to be assured.
12. The vendor or his representative shall always be contactable/ approachable over phone and otherwise on all the day. Every vendor should have an official e mail ID and official contact number/WhatsApp number.
13. Order to be given in ratio of 70% & 30% to L1 and L2 and 65%,25%,15% in case of 3 vendors monthly wise/value wise correspondingly in the basis of maximum rebate on MRP as per attached annexure-I and counter offer to be offered to L2, L3, L4 etc as applicable.
14. Award of contract will be given to the vendor providing maximum rebate on MRP. Contract may be awarded (Equally) to more than one bidder if maximum rebate on MRP offered is same in both case of L1 & L2.

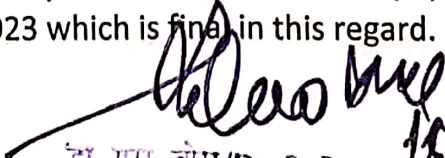

15/7/24
मुख्य चिकित्सा अधीक्षक
Chief Medical Superintendent
पूर्व रेलवे, मालदा / E. Rly. Malda


डा. एस. बोस / Dr. S. Bose
अपर मु.चि.अ. / अपर मु.चि.अ. / अपर मु.चि.अ.
ACMS/IC/Medical Store
म.रे. / मालदा / E. Rly./Malda



15. Firm should be willing to accept cashless services on billing system on monthly basis. Payment will be made through NEFT on receipt of bills in triplicate along with challan copies on monthly basis.
16. The billing system should not be discontinued if payment is delayed in extraordinary circumstance due to system handicap of financial crunch for some time.
17. Once the tender bids are received, divisional Railway hospital, Malda, will finalise the most suitable firms as vendors after evaluation financial tabulation and technical scrutiny of EOs and in the next stage, vendors who will meet the eligibility criteria will be asked for submission different documents as mention above along with attached Annexure II & Annexure III and the successful vendors will then be considered for empanelment for placing order of local purchase.
18. All technical and commercial terms and conditions shall be decided through separate agreements on empanelment.
19. Divisional Railway hospital, Malda/ tender committee reserves the right to reject any or all the bids without assigning any reason thereof.
20. Divisional Railway hospital, Malda, reserves the right to deal with the proposal in any manner without assigning any reasons for the same. The decision of the Hospital authority in this regard shall be final.
21. Validity of Contract: 02 (Two years) from the date of signing of the contract from both the side & can be extended maximum 3 months at a time x 02 term i.e maximum 06 months.
22. Validity of rate for acceptance: 02 years + 06 months.
23. In case of termination of agreement before the expiry of agreed period, one-month notice is to be given by either party with reason acceptable by both the parties.
24. Earnest money @ 2% of 43.70 lakh to be deposited during participation of bidding which is refundable after issuance of LOA.
25. The vendor selected after financial tabulation of open tender, registration to be done by depositing Security money @ 5% of Rs. 46.35 lakh to be deposited as per IRS condition & refundable after completion of contract after considering any recovery and may be forfeited.
26. Orders will be placed through email/SMS/Whatsapp/FAX to the suppliers or any other suitable mode.
27. Value of purchase against rate contract per year is likely to be approx. Rs. 46.35 lakh.
28. No deviation in brand/salt/quality for supply of tab/cap/surgical items/consumables to be accepted.
29. For any other condition vender may follow railway board's letter No. - 2017/H/4/1/ Local Purchase(E-3236402) dated 31.07.2023 which is final in this regard.

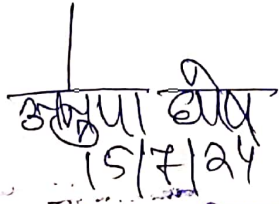

 मुख्य चिकित्सा अधिकारी
 Chief Medical Superintendent
 पद लेने वाला / E. R.

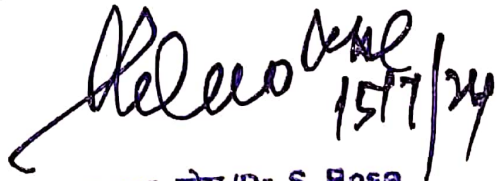

 डॉ. एस. बोसा / Dr. S. Bosa
 अपर सु. वि. अधीन/अधीन/चि. अ. अ.
 ACMS/HC/Medical Store
 पद लेने वाला / E. R.



30. Performance of the vendors shall be assessed on the following criteria:

- a) Services will be required 24 X 7.
- b) Material will have to be supplied on the same day preferably before the closure of OPD if the indent has been placed at least 4 hours before closure of OPD timings.
- c) Medicines for which orders are placed before 13.00 hrs should be supplied and delivered before 17.00 hrs on same day to the medical store of hospital.
- d) For life saving drugs the firm has to supply within a short notice preferably within one - two hour of being intimated.
- e) Medicines have to be supplied through special messengers of the suppliers.
- f) Medicines should be supplied by the same name/make/salt as indented/ordered. No alternate or substitute will be accepted except with special permission of CMS or in consultation of the treating doctor.
- g) The vendor or its representative while making delivery shall sign (with date and time) on receipt register or receipt challan. Any entry into the register shall be final proof of performance. The authorized representative of the vendor making supply can see the performance register. Entries in the register shall be final and shall not be put to question in any dispute.
- h) Failure to supply in time, quantity and quality shall be recorded.
- i) Supply of substandard drugs shall be dealt as per Railway Board Lt.No. 2014/RS (G0/ 79/ 13 dated 04/06/2018)
- j) More than one firm will be empanelled for each group of items as mentioned in Annexure -I.
- k) Order for supply against a particular item will be placed on the vendor as per rotation and periodically as decided & fixed by CMS/ACMS(IC)/ Medical Store.
- l) If the vendor fails to supply as per contract condition, the particular item shall be procured from the vendor next on sequence list of rotation and it will be recorded in the performance register on in case of urgency it can be purchased from the market and difference in cost will be recovered from the vendor to whom the order is placed.


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