## view Corrigendum

 
 Tender No.
 RDSO-LKO-LP-2025
 Dept/Rly
 RDSO HQ-MEDICAL/RDSO
 Closing Date/Time
 10/06/2025 15:00

**Tender Title** Registration of vendors firms distributors chemist shops for.....

Corrigendum Publish 19/05/2025 13:18

#### Modifications

#### **Nit Header**

Field Name	Existing Value	Modified Value		
Tender Closing Date Time	03/06/2025 15:00	10/06/2025 15:00		

## **Compliance**

1.Clause Description (Commercial-Compliance) :- Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Related instructions attached with tender. Traders/Distributors/sole agents are excluded from exemption from submission of EMD.

Field Name	Existing Value	Modified Value
Description	As Above	Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Related instructions attached with tender under RDSO Stores tender document.

#### Deletions-

#### **Documents**

S.No	Document Description	File Name
1	EMD SD	EMDRDSO_1.pdf

## Additions

## Eligibility/Compliance/Responsiveness

S.No	Condition Type	Description	Confirmation Required	Remarks Allowed	
1	Commercial-	Bidders seeking exemption from submission of EMD should attach bid security declaration as per Annexure-8 of RDSO Stores tender document attached with tender.	Yes	Yes	Allowed (Mandatroy)

#### **Documents**

S.No	Document Description	File Name
1	RDSO Stores Tender document	RDSOStorestenderdocument.pdf

**Tender No:** RDSO-LKO-LP-2025 **Closing Date/Time:** 10/06/2025 15:00

**Director Stores/Medical** acting for and on behalf of The President of India invites E-Tenders against Tender N o **RDSO-LKO-LP-2025** Closing Date/Time 10/06/2025 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	RDSO-LKO-LP-2025	Tender Type	Open - Indigenous			
<b>Evaluation Criteria</b>	Groupwise	Bidding System	Single Packet			
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable			
Tendering Section	MEDICAL					
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/05/2025 16:03			
Item Category	General	Bidding to be Done on	IREPS			
Procure From Approved Sources	No	Approving Agency	Not Applicable			
Closing Date Time	10/06/2025 15:00					
Validity of Offer ( Days)	180	Ranking Order for Bids	Lowest to Highest			
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	160000.00			
Tender Title	Registration of vendors firms distributors chemist shops for supply of medicines surgical and consumables on day to day basis					

#### 2. ITEM DETAILS

the basic rate RS 100.)

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock		Consider For Eval		Inspection Agency	Currency Allowed	Estimated Rate
g witi , unit	h cap, colo	stomy bag Drops, Ph	js, etc. in t ials, bottle	the form o es, tubes,	f tablets,	capsules, i	esics, narco njections (a percentage	mpules / v	/ials / PFS)
1	Medicine (01)	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	with cap, c ems like Di	olostomy b ops, Phials	ags, etc. in t , bottles, tul	the form of bes, solutio	tablets, ca ns etc. (Gi	ipsules, injec ve percentag	algesics, narc tions (ampulo e discount or le date of del	es / vials / I n MRP of m	PFS), unit it
	eping the t	asic rate R	3 100.) [ WW	urrancy i c					
Grou	o 02-All typ	CMO/RDSC	O/HOSPITAL/	LUCKNOW	Uttar Prad	esh ures, I/V flu	1.00 Per Uni	splints &	
eys C ces, v al equ	o 02-All typatheter, Ryvarious suruipment's ae basic rat	CMO/RDSC pes of Surg /les tube, gical kits and machi e RS 100.)	D/HOSPITAL/ gical Items dental iter for single unes, splint	LUCKNOW like; Sutums and reuse, surgices etc. (Give	Uttar Prad ures, ligat lated mat cal drapes	esh ures, I/V flu erials, dispo s, disposabl	1.00 Per Uni	splints & uments a es of vario surgical it	nd applian ous medic
Group eys C ces, v al equ ng th	o 02-All type atheter, Ryvarious surgical (02)  Description of Catheter, ous surgical and machine	cmo/RDSC pes of Surgyles tube, gical kits the and machine RS 100.) Goods (Y) on :All type Ryles tube all kits for sines, splints	pical Items dental items for single unes, splint  Non Stock  s of Surgical, dental items	LUCKNOW  ilke; Sutums and relative setc. (Given and relative setc.)  Iltems like ms and relative setcentage	Uttar Prad  ures, ligat lated mate cal drapes re percent  Yes  ; Sutures, I uted materi es, disposa discount of	esh  ures, I/V fluerials, disposable discouding discoud	1.00 Per Uni lids, I/V set osable instr e accessorie nt on MRP s	splints & uments ares of various surgical its	nd applian ous medic ems keepi oraces, foley liances, vari quipment's

ng all system packs and kits required for semi-automatic, fully automatic analyzers and for cell c ounter ], all products used in radiological investigations [all types of X-ray films, contrast media Computerized X Ray Films], etc. (Give percentage discount on MRP of consumable items keeping

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Tender No: RDSO-LKO-LP-2025 Closing Date/Time: 10/06/2025 15:00

1	Consumab (03)	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	Description: All types of Consumable Items like products used in pathological investigations [includin g all system packs and kits required for semi-automatic, fully automatic analyzers and for cell counter], all products used in radiological investigations [all types of X-ray films, contrast media Computerized X Ray Films], etc. (Give percentage discount on MRP of consumable items keeping the basic rate RS 10 0.) [ Warranty Period: 6 Months after the date of delivery ]								
Con	signee	CMO/RDSC	)/HOSPITAL/	LUCKNOW	Uttar Prad	esh	1.00 Per Uni	t	

#### 3. T AND C

#### F.O.R

Description	
Destination	

#### **Delivery Period**

Description	Delivery /Completion	Rate of Supply
	Completion: Within 24 Months	As per day to day supply order placed by CA on the same day.

#### **Payment Terms**

S.No	Descr	iption											
Payn	nent Te	rms											
1	100% destina	' '	against	receipt,	inspection	and	acceptance	of	material	by	the	consignee	at

#### **Statutory Variation Clause**

### S.No Description

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.

#### **Option Clause**

#### S.No Description

The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. 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 +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

## **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.

#### 4. ELIGIBILITY CONDITIONS

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## **Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required		Documents Uploading
1	As per Mandatory Eligibility Criteria of Vendor registration mentioned in Part-B of special instructions and terms and conditions attached with tender.		Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Mandatory Documents to be submitted along with the application mentioned in Part-C of special instructions and terms and conditions attached with tender.		Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	General terms and conditions to be fulfilled as mentioned in Part-D of special instructions and terms and conditions attached with tender.		Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Financial Capability: Annual gross turnover: - Average Annual Turnover of the vendor for the last three completed financial years (FY 2022-23, FY 2023-24, FY 2024-25) prior to date of opening of tender should be equal to or more than three times the average annual value of retail local purchase procurement made by RDSO hospital in the last three completed financial years i.e. (3x 1.025Cr=3.075 Crores).or three times the estimated annual value of tender (based on 15% of the AMI value for the FY 2025-26 i.e. 0.80Cr x3 = 2.4 Cr whichever is higher. Hence Average annual turnover of the firm/vendor should be equal to or more than 3.075CR, for the past 3 completed financial years.		Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

## **5. COMPLIANCE CONDITIONS**

## **Commercial-Compliance**

S.No.	Description	Condition Applicability	Confirmation Required		Documents Uploading
1	Bidders seeking exemption from submission of EMD should attach bid security declaration as per Annexure-8 of RDSO Stores tender document attached with tender.	Applicable to all bidders	Yes		Allowed (Mandatory)
2	<b>EMD</b> : Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Related instructions attached with tender under RDSO Stores tender document.	Applicable to all bidders	No		Allowed (Mandatory)
3	<b>Security deposit :</b> Bidder to submit Security deposit as per clause 23 of General terms and conditions as mentioned in Part-D of special instructions and terms and conditions attached with tender.	Applicable to all bidders	No	No	Allowed (Mandatory)

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4	Please enter the percentage of local	Normal	Applicable to	No	Yes	Allowed
	content in the material being offered.		all bidders			(Optional)
	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.					

## **General Instructions**

S.No.	Description	-	Condition Applicability	Confirmation Required		Documents Uploading
	The procurement will be governed under the new guidelines of Local Purchase of Medicines, Surgical items and consumables etc. vide Railway Board's letter no. 2017/H/4/1/Local Purchase (E-3236402) dated 31.07.2023.		Applicable to all bidders	No	No	Not Allowed
2	<b>Cost of work :</b> Cost of work: - Approximately Rs 16000000(one crores sixty lacs only) for 02 years		Applicable to all bidders	No	No	Not Allowed

## **Special Conditions**

S.No.	Description	Condition Applicability	Confirmation Required		Documents Uploading
	The offer of given discount on MRP will be valid for the entire period of validity of rate contract including the extended period if any.	Applicable to all bidders	No	No	Not Allowed
	Special condition: 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.	Applicable to all bidders	No	No	Not Allowed

#### **Technical-Compliances**

S.No.	Description	 Condition Applicability	Confirmation Required		Documents Uploading
	Duly filled Application form as per annexure-A must be uploaded along with offer.	Applicable to all bidders	No	_	Allowed (Mandatory)

#### **6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	RDSOStorestenderdocument.pdf	RDSO Stores Tender document
2	SpecialTC07.05.2025_compressed.pdf	Special Instructions and Terms cond

#### 7. RESPONSIVENESS

S.No.	Description			
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.			
2	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.			
	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.			

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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** 

ACMS/Stores ( DR JYOTSANA )

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