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CENTRAL RAILWAY



Medical Director,  
Dr.B. A. M Hospital  
Central Railway  
Byculla (E) ,  
MUMBAI 400027

**SUB: EXPRESSION OF INTEREST (EOI)**

INVITATION FOR EMPANELMENT OF LICENSED VENDORS /FIRMS FOR SUPPLY OF MEDICINES, SURGICAL, Laboratory, X-ray ITEMS & CONSUMABLES INCLUDING, **ON DAY TO DAY BASIS FOR LOCAL PURCHASE** FOR Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

**START DATE OF SUBMISSION: 10:00Hrs on 09/06/2023**

**LAST DATE FOR SUBMISSION: 15.00Hrs. on 10-07-2023**

Website: [www.cr.indianrailways.gov.in](http://www.cr.indianrailways.gov.in)

**Office Of  
Dr.B. A. M Hospital  
Central Railway  
Byculla (E) ,  
MUMBAI 400027**

INVITATION FOR EMPANELMENT OF LICENSED VENDORS/FIRMS FOR SUPPLY OF MEDICINES, SURGICAL, LABORATORY, X-RAY ITEMS & CONSUMABLES, **ON DAY TO DAY BASIS FOR LOCAL PURCHASE** Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

PREAMBLE:

Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027 is a 366 bedded Tertiary care hospital offering Medical services to Railway employees and beneficiaries of Indian Railway. This Hospital caters to OPD of Daily average Attendance more than 1000 and more than 10000 patients annually in IPD with Bed occupancy of 95%, for whom various Medicines and Surgical Items need to be procured by local purchasing from open market whenever item is not available in stock. On an average medicine worth approx. Rs 10,00,000/-are locally purchased through vendors per month.

**1. Scope of Work:**

Applications are invited from LICENSED VENDORS/ FIRMS for SUPPLY OF MEDICINES, SURGICAL ITEMS & CONSUMABLES INCLUDING DENTAL & PATHOLOGY ITEMS, **ON DAY TO DAY BASIS FOR LOCAL PURCHASE** TO Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

As per directions of Railway Board the validity of panel of registered vendors for local purchase shall be for two years. However comprehensive review of the panel of registered vendors, including those vendors who have been included in the panel during the validity of the panel, shall be done once in two years.

**2. General Instructions:**

1. Before applying for Empanelment, one should carefully read notice, application form, terms & conditions and general instructions.
2. Empanelment will be valid for two years. However comprehensive review of the panel of registered vendors, including those vendors who have been included in the panel during the validity of the panel, shall be done once in two years.
3. All required information should be carefully filled up and necessary documents should be attached with application form.

4. Application form must be filled neatly in English only. Illegible and incomplete applications forms will be rejected. Forms and documents received after last date will be summarily rejected. All necessary documents must be submitted along with the application.
- I. Annexure supporting/ giving any information should be placed serially as required.
- II. Signing of the Application Form: -
- (a) Proprietorship Firm: - the proprietor should sign the application form.
- (b) Partnership Firm: - The application form should be signed by all the partners. Partnership deed must be submitted along with the application.
- (c) Limited concerns: - The application form should be signed by authorized signatory of the firm.
- III. Ownership Documents: - All firms should produce documentary evidence for Ownership of their Shops/ Godowns. In case of Authorized Vendors/Stockiest/retail shops, running business on rented premises, copy of valid rental agreement must be submitted along with the application.
- IV. Income-Tax return acknowledgment: - Self-attested Income-Tax return acknowledgment for the last three financial years of the firm, should invariably accompany the application.
- V. Annual gross turnover: - A copy of the annual gross turnover certified by CA, should accompany the application. It must be ensured that the membership number of the concerned CA is also mentioned.
- VI. GSTIN number: - Photocopy of the valid GST Registration certificate should be submitted.
- VII. Experience certificate: - Preference shall be given to firms/vendors having experience of more than 05 years of supplying drugs and medical stores to Institutions of Central Government /State Govt./Autonomous Body including Municipal Corporations/PSUs, etc. Attested Experience certificate/Performance report to be attached with Technical bid .
- VIII. Address proof: - Address given in the drug license will be accepted as the address of the firm. This address should be corroborated by at least one of the following three documents: i) Electricity bill ii) telephone bill iii) GST registration certificate
- IX. Drug license: - Vendors/Retail Shops / Authorized stockiest will have to attach valid drug License certificate issued by the Drug Controller Authority of the state (photocopy duly attested by Public Notary). The drug license must clearly mention the authority for schedule drugs –C, C1, H. The license should remain valid at the time of contract and subsequently renewal of license should be made available. In case of failure of submission of the license, the contract will be deemed to have been terminated
- X. Empanelment process and procurement policy shall be guided from time-to-time and instructions issued by Railway authorities. Any change in order can be done by Chief Medical Director Byculla, Mumbai

- XI. The firm must submit an affidavit stating that there is no conviction/ case pending against it, under the Drug and Cosmetic Act and rules by the State Drug Controller authority.
- XII. The firm must also submit an affidavit stating that the firm is not black listed/ terminated by any Government (Central/State/ PSU hospital).
- XIII. The Empanelment on the approved list does not guarantee award of any contract.

### **3. Eligibility**

- I. 2.1- Preference will be given to the vendors located within 5 km distance from Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027.
- II. 2.2- Supply of items in retail/Local purchase should be made on the same day preferably before the closure of OPD, if the indent has been placed at least 4 hrs before closure of OPD timings. Items for which orders are placed before 13.00 hrs should be supplied and delivered before 16:00 hrs on same day to the hospital. In case of life saving emergencies, vendor should be able to supply item on a short notice preferably within 1hr. of being intimated
- III. Unclaimed medicines and surgical items will be returned on monthly basis. The cost will be deducted from the next month bill accordingly.
- IV. Shop 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 Delivery challan copies on monthly basis. The billing system should not be discontinued if payment is delayed in extraordinary circumstance due to system handicap of financial crunch for some time.
- V. The vendor should have adequate qualified manpower, facilities for maintaining proper storage and cold chain supply system.
- VI. The vendor must hold a valid license issued by the Drug Controller Authority of MAHARASHTRA State for running a Chemist Shop on the date of submission of form and also ensure that their license remains valid till the end of the contract period. They should also preferably have a valid Narcotics License to be able to supply narcotic Drugs and ensure that their license remains valid till the end of the contract period.
- VII. The vendor must not have been convicted by State Drug Authorities and no case should be pending under the Drug and Cosmetics Act and Rule against him.
- VIII. A Copy of the latest GST deposit Challan of the vendor should be attached with the technical bid. A Copy of Pan Card of Proprietor should be attached with technical bid.
- IX. Preference shall be given to vendors having experience of 05 years or more of supplying drugs and medicines to Institutions of Railway/Central Government /State Govt./Autonomous Body including

- X. Municipal Corporations/PSUs, etc. Experience Certificate of last 05 years of credentials i.e. Performance Certificate from where the vendor has performed similar nature of work, i.e. supply of medicines, surgical, consumables including pathology items, etc. to be submitted along with the application.

Financial Eligibility Criteria:

- 1) The average annual domestic turnover of the firm for the previous 3 years FY 2020-21, 2021-22& 2022-23) should be minimum of Rs. 30,00,000/- .

A copy of the annual gross turnover of each year should be certified by CA, should accompany the application.

- 2) Self-attested Income-Tax return acknowledgment for the last 3 financial years of the firm, should invariably accompany the application. (FY 2020-21, 2021-22& 2022-23)

**4. Credibility**

The vendor which applies for registration/renewal should submit an affidavit stating that there is no conviction/ case pending against it, under the Drug and Cosmetic Act and rules by the State Drug Controller authority.

The firm must also submit an affidavit stating that the firm is not black listed/ prematurely terminated and that there is no punitive action by any Railway /State Government or other govt. organization. If the same as provided is found wrong, the vendor can be delisted for 3 years all over Indian Railway.

**5. Period of Contract**

The period of contract shall be initially for a period of **TWO YEARS** from the date of awarding of the contract. Empanelment will be valid for two years.

Right to accept/reject any bid:

Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027 , reserves the right to accept/reject any bid and to annul the bidding process and reject all bids at any time without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder.

**6. Bidding procedure, signing and submission of bid**

The bidder must submit his bid in two parts as mentioned below-

PACKET-A shall contain "TECHNICAL BID" and all details other than rebate and PACKET-B shall contain "FINANCIAL BID" i.e. rebate percentage for different groups of items. First Technical bid will be opened and a Committee approved by the competent authority will visit the premises of Vendor/Suppliers/ Pharmacies to see whether they are capable to supply medicines to Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

or otherwise. The committee should submit report indicating clearly whether the applicant is suitable or unsuitable. The recommendation of the committee may be approved by MD/BYCULLA.

**PART-I Called “TECHNICAL BID” containing following documents:-**

The “Technical Bid” to be submitted in the format given as (Annexure-1)

- a. Name of the vendor with complete detailed address, phone No., bank details & cancelled cheque . Address proof to be attached.
- b. The vendor should be preferably located within 5 km distance from This Hospital
- c. Duly attested copy of valid Drug license.
- d. Copy of relevant deeds i.e. Proprietor/Partnership deed. (Attach Power of attorney).
- e. Photocopy of latest GST deposit challan.
- f. Copy of valid Pharmacist/Chemist License issued by the Competent Authority.
- g. Copy of Affidavit stating that contract of the bidder is not prematurely terminated by any Govt./PSU Hospital in last three years.
- h. Bidder has to submit Audited Balance Sheet of previous three years in support of annual Turnover of the firm for the (FY 2020-21, 2021-22 & 2022-23)
- i. Income tax return for the last three years (FY 2020-21, 2021-22 & 2022-23).
- j. A copy of PAN Card of Proprietor of Firm, GST of the firm.
- k. Experience certificate of last 5 years (as mentioned in eligibility for giving preference).
- l. REGISTRATION UNDER SHOP ACT IN CONCERNED MUNICIPAL ORGANISATION.

**PART-II: Called “FINANCIAL BID” Containing following documents:-**

The “Financial Bid” to be submitted in the format given as (Annexure-2)

- a. The Bid is liable to be rejected if the requisite information/documents are not furnished.
- b. Individual signing the Bid and other documents must specify whether he/she signing as:
  - 1 A sole proprietor, of the firm.
  - 2 A partner of the firm, if it is partnership firm then in this case he must have a clear legal authority to sign, answer and admit to refer disputes to arbitration. (Attach copy of partnership deed)
  - 3 By the authorized signatory in case of Limited Concern.

**7. Evaluation of Bid :**

Technically suitable bidders shall be considered for Financial Bid evaluation. Financial Bids shall be evaluated based on maximum discount offered on MRP by bidder for different groups of items separately for medicines, surgical, Laboratory and consumables

- Vendors offering maximum discount on MRP will be considered for registering for different groups of items.

- To ensure empanelment of maximum no. of vendors, counter offer at rate of L-1 of different items shall be given to all other technically suitable bidders i.e., L-2, L-3 etc.
- Bidders accepting to give at L-1 rate will only be considered for Empanelment for Supply of items on rotational basis.

**8. Inspection of the Bidder premises.**

After opening Technical Bid those who are found suitable/eligible, the premises of such bidder will be inspected by a team nominated by the competent authority. The following note be conducted.

- a. Physical verification of the premises/shop will be done.
- b. Verification of original documents submitted in Technical Bid.
- c. Verification of all physical amenities including cold chain maintenance, power backup, adequate qualified manpower etc.
- d. Availability of adequate stock of "Medicine" and financial viability etc.

NOTE: In case, the team is not satisfied with the veracity of claims of the bidder he will be declared ineligible for participation in further process of Empanelment of vendor and his bid will not be opened.

## TERMS & CONDITIONS

1. The procurement will be governed under the guidelines of New Drug Procurement Policy for Railway Hospitals/Health units, etc. vide Railway Board's letter No. 2017/H/4/1/Local purchase Dtd.31.10.2018
2. I.R.S. Condition of Contract: - Firm will have to abide by the I.R.S. Conditions of Contract and rules and regulations issued by the Railways from time to time. All registered firms are expected to maintain absolute integrity, follow a decent standard of business ethics and do nothing unbecoming of a registered supplier.
3. No substitute will be accepted at the time of supply. The items supplied must be of the same brand and company as ordered. Only in exceptional circumstances where the brand asked is not available, any change in order can only be done by Store in-charge.
4. Drugs and medical stores have to supply at contracted discount on Retail rates.
5. The representative of the supplier for the particular day nominated as per rotation will visit Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027. twice a day to collect the Purchase order and deliver the Medicine. If he fails to turn up then the next vendor in sequence on rotational basis will be given the order.
6.
  - a. Supply of items in retail/Local purchase should be made on the same day preferably before the closure of OPD, if the indent has been placed at least 4 hrs before closure of OPD timings.
  - b. Items for which orders are placed before 13.00 hrs should be supplied and delivered before 16:00 hrs on same day to the hospital.
  - c. In case of life saving emergencies, vendor should be able to supply item on a short notice preferably within 1hr. of being intimated.
  - d. If the product is not available in the market, the supplier should inform regarding non availability of the product within 24hrs (in case of life saving/ emergency products, the supplier should inform the same within 2 hrs.) so that an alternative medicine/product can be used.
  - e. In such cases no penalty will be will be levied, if MD/BY is unable to purchase the same product form any other store/shops. If the Product purchased by MD/Byculla from any store/shop in the situation, cost of the medicine in addition to Rs.300/- penalty will be recovered from the supplier.
1. Unclaimed medicines and surgical items will be returned on monthly basis. The cost will be deducted from the next month bill accordingly.
2. Shop 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. The billing system should not be discontinued if payment is delayed in extraordinary circumstance due to system handicap of financial crunch for some time.
3. Performance register will be maintained by Pharmacist concerned. The vendor or his representative while making deliveries shall signature (with date and time) on the receipt register/ receipt challan, record of which shall be maintained by pharmacist concerned.
4. The supplier will replace these items if found unsatisfactory free of cost including the amount of supply that has been consumed. For such an offence, the firm can also be deleted from the Empanelment list.
5. Demanded Medicine if not supplied within specified time, will be procured from the vendor next in sequence in the list of rotation and it will be recorded in the performance register maintained by



pharmacist concerned OR in case of emergency, it can be purchased from the local market and the difference in cost may be recovered from the vendor to whom the order is placed with penalty of 10% on MRP depending on urgency of requirement and repeated failure for more than three times in a month may lead to omission from empanelment.

6. If at any time, it comes to the notice that the price of item supplied is higher than in local market difference will be recovered from the bill.
7. If any doubt occurs regarding genuineness of the Medicine, supplier will have to show their purchase bill of the item. **The supplier will supply a copy of analytical report from the manufactures as and when asked for.**
8. Hand written bill/challan will not be accepted, only computer printed bills/challan should be submitted.
9. Bills will be verified by Pharmacist I/c Local Purchase and Asst. Pharmacy Officer and by nominated medical officer and paying authority will be MD/CSI/CSII. Bill formats & other documents shall be as advised by MD/BY & Accounts Dept of CR. The vendors should adopt with the interface required for Rly Hospital Information Management System (**HMIS**).
10. Payment will be made through electronic transfer as per submitted bank details by the competent authority on submission of bills in triplicate at end of the month. AFA/BY/C.Rly will be paying authority.
11. PENALTY: MD/BY reserves the right to decline to register any firm, or to remove the name of any firm either for a specific period, or permanently from the Approved List without assigning any reason and his decision shall be final.
12. The contracted discount on MRP will be valid for a period of two years.
13. Railway reserves the right to get the supply samples tested/checked by Govt. Lab and other approved testing laboratories. In case any of the samples is found Sub-standard, Railway reserves the right to cancel the agreement and to de-list the supplier for any supplies and to inform Drug Controller of India for any suitable action/penal action. Supply of Sub-standard medicines will be dealt as per Railway Board letter No. 2014/RS (G)/79/13 dt.04.06.2018.
14. Ordinarily the Supplies shall be of recent manufacturing and expiry date shall not be less than six months from the date of supply.
15. A nominated Committee approved by the competent authority shall inspect the premises of suppliers/chemist to judge the suitability. Committee shall submit the report to MD/BY i.e. the accepting authority.
16. No application will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of application is declared as a holiday by the government, the last date of submission of application will be extended to the next working day.
17. In case of any dispute arising out of the contract before going to Arbitration, the MEDICAL DIRECTOR/BY will be the competent authority to decide the disputed issue.

18. **ARBITRATION:** In the event of any question, dispute or difference arising under these conditions or any special conditions of contractor in connection with this contract (except as to any matters the decision of which is specially provided for or the special condition) the same shall be referred to the sole arbitration of a Gazetted Railway Officer appointed to be the arbitrator, by the Divisional Railway Manager/CSMT MUMBAI
19. The Gazetted officer's appointment as arbitrator will not be those who had an opportunity to deal with the matter to which the tender/contract relates or who in the course of their duties as Railway Servants, have expressed their views on all or any one will be final and binding on the parties to this contract subject to the aforesaid, the arbitration and Conciliation Act, 1996 and to the rules made there under, any Statuary modification thereof, for the time being in force, will be deemed to apply to the arbitration proceedings, under this clause.
20. In the event of the arbitrator dying, neglecting or refusing to act or resigning or being unable to act for any reason, it shall be lawful for the authority appointing the arbitrator to appoint another arbitrator in place of the outgoing arbitrator in manner aforesaid.
21. It is further a term of this contract that no person other than the person appointed by authority as aforesaid should act as arbitrator and that if for any reason that is not possible, the matter is not be referred to arbitration at all.
22. The Arbitrator may from time to time with the consent of all the parties of the contract enlarge the time for making the award.
23. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the arbitrator.
24. The venue of the arbitration shall be the place where the acceptance letter is issued or such other place as the arbitrator at his discretion may determine.
25. In this clause the authority, to appoint the arbitrator includes, if there be no such authority, the officer who is for the time being discharging the functions of that authority, whether in addition to other functions or otherwise.
26. Alteration and addition can be made to the agreement with the mutual consent of both the parties.
27. Supplier will indemnify the Railway Administration for any loss or liabilities arising due to defective/Sub-standard items supplied by Firm/ Supplier.
28. Railway administration reserves the right to impose a fine of rupees five hundred in case of failure of delivery within stipulated time after agreeing to deliver.
29. All disputes are subject to Mumbai legal jurisdiction only.

- A. The Contract may be terminated by Administration by giving thirty-day notice.
- B. The Contract shall be liable under weight & measurement Act.
- C. The last date of submitting the application form along with requisite documents is- 10-07-2023 till 15.00 P.M. in the office of Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

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**Packet "A" (Technical bid)**

Dr. B.A.M Hospital Central Railway Byculla (E), MUMBAI 400027

Sub: Applications are invited for the Empanelment of vendors for the supply of Medicines, Laboratories, Surgical items & Consumables to Dr. B.A.M Hospital Central Railway Byculla (E), MUMBAI 400027

1. Name of the firm
2. Address of the Firm ( WITH distance in km from Railway Hospital Byculla,Mumbai)
3. Contact details:
  - Phone No:                                      Mobile No.
  - Fax:
  - Email id:
4. Whether Proprietorship/Partnership or Limited Company(enclose relevant documents)
5. The vendor should be located nearby Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027 App. Distance by nearest route from This Hospital mandatorily mentioned.
6. Whether Dealer/ Stockiest or their authorized agents (enclose necessary Authorization from a manufacturer)
7. Details of shop / Godown (Whether self-owned/rented along with copy of valid proof.)
8. Documents to be attached (attested copies)
  - i) Valid Drug license
  - i) Narcotics Drug license (where applicable)
  - ii) Electricity bill
  - iii) Registration with GST
  - iv) PAN Registration No.
  - vi) GSTIN number
  - vii) self-ownership of premises proof
  - viii) Valid rental proof of premises
  - ix) Deed of partnership in case of partnership owners with authority to sign documents on behalf of firm.

9. Self-attested Income Tax Return acknowledgment along with PAN No. for last 3 years (FY 2020-21, 2021-22& 2022-23)
10. Registered CA certified copy of turnover for last 3 years  
FY 2020-21, 2021-22& 2022-23) Details of  
works/supply completed in last 5 years
11. Details of registration or approval of the firm in other Government organizations.
12. Bank details with IFSC Code as per pro-forma enclosed.
13. Affidavit duly attested by Notary Public on non-judicial stamp  
paper of Rs.10/- or above (Format enclosed)
14. Any other information

I/we ..... do hereby declare that the above information and details made herein are true to the best of my knowledge and that I/we shall be bound by the acts and commitments on my/our authorized signatory.

I/we also do hereby confirm that I/we have read and understood the terms and conditions enclosed and instructions to applicant & special condition of contract and would abide by these conditions in all respect. I/We also agree to the payment system of "Monthly Bills" and ensure Bill format as compatible to Accounts Dept of C. Rly & also willing to work as per HMIS of Divisional Hospital, Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

Name & address of the signatory: \_\_\_\_\_

Date: \_\_\_\_\_

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Signature of the authorized Signatory/Proprietor of the Firm with Seal

Affidavit

To Whomsoever It May Concern

1. I ..... Age ..... son/ daughter of  
..... Proprietor of M/s.....  
..... do hereby declare:-

(i) That I have been doing business with various Railways /Government organization since my registration with them since .....

(ii) That all the orders received during the last five years from various Institutions of Central Government /State Govt./Autonomous Body including Municipal Corporations/PSUs, etc have been shown in performance statement and nothing in concealed.

(iii) That there is no change in constitution of the firm since registration or that the change in the constitution of the firm is enclosed as submitted by Competent Authority and attested by Public Notary.

(iv) That no recoveries are due against the firm.

(v) In case of any change in the status of Registration or composition of the firm, it will be immediately informed to Railway Administration.

(vi) That no case is pending for arbitration.

(vii) That the firm is not blacklisted, prematurely terminated or any punitive action taken by The Govt.(Central/State)/RLY/PSU etc.

2. Photocopy of current registration with Railways/other government organization, and pharmaceutical firm duly attested by Notary Public are enclosed.

3. Experience certificate and purchase orders secured from Railway/Government (Central/State)/ PSU organization etc for last 5 years is enclosed.

4. That my firm is registered in other Government units for following work/ activity as detailed below.

S. No./Work Activity( Purchase order)/ Govt. organization where work successfully/completed Year

Declarant

(Name and Signature)

Place:

Date:

Details of beneficiary for Electronic Transfer of Funds

- 1 Beneficiary Name :
- 2 Beneficiary Address :
- 3 Bank Name :
- 4 Branch Address :
- 5 IFSC Code :
- 6 MICR Code :
- 7 Account Type :
- 8 Account Number :
- 9 City :
- 10 Tel./Fax No. (if any) :
- 11 PAN No. :
- 12 Service tax Registration No. linked with PAN no. :
- 13 GST NO. :
- 14 Signature of Beneficiary :

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Signature of Bank Official with Stamp

Note: This form should be submitted in a sealed envelope marked "Packet A" . "Packet B" to be separately sealed and put in another envelope. Both " Packet A" & " Packet B" should be put in one bigger envelope for submission.

**Packet " B (Financial bid)**

**(Rebate offer form to be filled by Vendor/ firms)**

To,  
Medical Director  
Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027

I/We hereby offer to supply all the required Medicines at the rebate % on MRP as indicated below on the same day before submit the bid.

1. Rebate on MRP for Medicines .....%

(In words.....%)

2. Rebate on MRP for Surgical/Laboratory/X-Ray/Other consumable Items  
/..... /..... /..... /..... %

(In words

...../..... /..... /..... /.....%)

Note:

- 1) The MRP will be as indicated on the supply.
- 2) The Supply rate after rebate will be all inclusive. No carriage charges will be included.
- 3) The items will be delivered at the hospital within delivery time and no charges for the delivery will be added in the bill.
- 4) Items shall be purchased from the Vendor at Discounted rates offered on MRP.
- 5) Supplier will be considered invalid if any page is left unsigned or found missing.

Name & Address of the Signatory \_\_\_\_\_

Date:\_\_\_\_\_

\_\_\_\_\_

Signature of the authorized Signatory/Proprietor of

the Firm with stamp

Note: This form should be submitted in a sealed envelope marked "Packet B" along with packet-(A) to be separately packed and then put both in one big envelope.



For News Paper publication :



**Dr.B. A. M Hospital  
Central Railway Byculla  
(E) , MUMBAI 400027**

**NOTICE**

INVITATION FOR EMPANELMENT OF LICENSED VENDORS/FIRMS FOR SUPPLY OF MEDICINES, SURGICAL ITEMS & CONSUMABLES **ON DAY TO DAY BASIS FOR LOCAL PURCHASE**

The Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027 acting for and on behalf of The President of India invites Expression of Interest through 'sealed applications' for EMPANELMENT OF LICENSED VENDORS/FIRMS FOR SUPPLY OF MEDICINES, SURGICAL, Laboratory ITEMS & other CONSUMABLES INCLUDING, **ON DAY TO DAY BASIS FOR LOCAL PURCHASE** to Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027 as per Railway Board's policy letter No. 2017/H/4/1/Local purchase Dtd.31.10.2018

For full detail & to download the application, visit Website: -

[www.cr.indianrailways.gov.in](http://www.cr.indianrailways.gov.in) (About Us --Head Quarter-- Medical --Stores and Tender)  
([https://cr.indianrailways.gov.in/view\\_section.jsp?lang=0&id=0,6,287,390,558](https://cr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,287,390,558))

For clarification - please contact the Dr.B. A. M Hospital Central Railway Byculla (E) , MUMBAI 400027  
E-mail. [crmedicinalstores2015@gmail.com](mailto:crmedicinalstores2015@gmail.com)  
Contact No.- 8828110527

1. Technical Bid :The committee nominated by MEDICAL DIRECTOR/BYCULLA shall inspect the establishment of Vendors and verify the credentials for recommendation for Empanelment.
2. Financial Bid :The Vendors offering maximum Discount on MRP shall be considered, and procurement is on the basis of Discounted rate.
3. Monthly Local Purchase approx: Rs. 10,00,000./- (Rs. Ten Lakh )

Last date & Time of submission & Opening of application form : The application will be deposited on or before 10/07/2023 up to 15.00 hrs. and opening on same day at 15.15 hrs, in the office of Medical Director, Dr. B.A.M Hospital Central Railway Byculla (E), MUMBAI 400027

Address of the office & date which application form is submitted.

The application form can be submitted in the office of Medical Director, Dr. B.A.M Hospital Central Railway Byculla (E), MUMBAI 400027 on working days between 10.00 hrs.to 16.00 hrs. and on or before 10/07/2023 up to 15.00.hrs

**MEDICAL DIRECTOR  
Dr.B. A. M Hospital  
Central Railway Byculla (E) ,  
MUMBAI 400027**