

उत्तर पश्चिम रेलवे - बीकानेरमंडल

ई-निविदा सूचना संख्या 17 मेड/एलपी/स्टोर/लालगढ़/2025


दिनांक- 17/06/2025

मुख्या चिकित्सा अधीक्षक, बीकानेर द्वारा भारत के राष्ट्रपति एवं उनकी ओर से निम्नलिखित कार्य हेतु एक पैकेट सिस्टम के अंतर्गत निर्धारित प्रपत्र में दिनांक 14.07.2025 को 15.00 बजे तक खुली ई-निविदा आमंत्रित की जाती है।

पंजीकरण नोटिस क्रमांक	पंजीकरण का प्रकार	कार्य की अवधि	निविदा फॉर्म शुल्क (₹)	धरोहर राशि (₹)	अनुमानित लागत (₹)	न्यूनतम व्यापार प्रतिवर्ष(₹)
02/2025	स्थानीय लाइसेंस धारी दवा विक्रेता / आपूर्तिकर्ताओं जो की बीकानेर म्युनिसिपल क्षेत्र की सीमा में हो का उ०प०रे० के मंडल चिकित्सालय लालगढ़, बीकानेर में- रोगी दर रोगी खुदरा दवा आपूर्ति, जिनमे दवा तथा सामान्य मेडिसिन डिस्पोजेबल /कन्जुमेबल शामिल है को दो वर्ष के लिए पंजीकरण किया जाना है	दो वर्ष	शून्य	387900	19394932	29092398.77

निविदा का वेबसाइट पर उपलब्ध होने एवं अंतिम तिथि/ खुलना की समय अवधि	ई-निविदा दिनांक 20.06.2025 को 15.00 बजे से 14.07.2025 को 15.00 बजे तक वेबसाइट पर उपलब्ध होगी एवं 14.07.2025 को 15.00 बजे के बाद खोली जायेगी
वेबसाइट का विवरण	https://nwr.indianrailways.gov.in , medical – BIKANER Div एवं https://ireps.gov.in
निविदा संख्या	DHLGHLPRC202526A

नोट: प्रतिभागियों की पूरी जिम्मेदारी होगी की निविदा प्रस्तुत करने की अंतिम तिथि से कम से कम 3 दिवस पूर्व निविदा के बाद जारी किए गए किसी भी परिशिष्ट/संशोधन के लिए उक्त वेबसाइटों की जांच करते रहे और निविदा तैयार करने और प्रस्तुत करने के दौरान इसे ध्यान में रखना होगा। निविदा को ऑनलाइन खोला जायेगा विस्तृत नियम एवं शर्तों तथा अन्य आवश्यक जानकारी के लिए कृपया वेबसाइट <http://nwr.indianrailways.gov.in> देखें।


 मुख्या चिकित्सा अधीक्षक
 बीकानेर, उत्तर पश्चिम रेलवे
 Chief Medical Supdt.
 उत्तर पश्चिम रेलवे, बीकानेर
 North-Western Railway
 Bikaner

उत्तर पश्चिम रेलवे - बीकानेर मंडल

पत्रांक:- 17मेड/एलपी/स्टोर/लालगढ़/2025

दिनांक- 17/06/2025

ध्यानाकर्षण :- स्थानीय दवा विक्रेता

विषय:- स्थानीय दवा विक्रेता/आपूर्तिकर्ताओं का उ.प.रे. के मंडल चिकित्सालय, लालगढ़ (बीकानेर) में रोगी दर रोगी दवा आपूर्ति, जिनमें 'दवा तथा सामान्य मेडिकल डिम्पोजल/कन्ज्यूमेबल' शामिल है, को दो वर्ष के लिए फर्म का पंजीकरण ई निविदा के माध्यम से किया जाना।

न्यूनतम वांछित अर्हता -

1. दवा आपूर्तिकर्ता फर्म के पास राजस्थान सरकार द्वारा प्राधिकृत ड्रग-कंट्रोलर प्राधिकारी द्वारा, ड्रग एवं कॉस्मेटिक एक्ट 1940 के तहत प्रदत्त वैध लाइसेंस धारण आवश्यक है। प्राधिकारी द्वारा पूर्व में कभी भी दण्डित नहीं होना आवश्यक है।
2. प्रतिष्ठान का दवा व्यापार रोगी दर रोगी के लिए न्यूनतम 29092398.77 रु० प्रतिवर्ष होना वांछित है।
3. प्रतिष्ठान का Bikaner Municipal area में स्थित होना आवश्यक है।
4. वर्तमान GST निपटारा प्रमाण-पत्र एवं पेन कार्ड होना आवश्यक है।
5. निर्धारित ई -निविदा प्रपत्र को <https://ireps.gov.in> की वेबसाइट पर E-tender के माध्यम से आवेदन-पत्र मय वांछित दस्तावेजों की प्रतिलिपि के साथ दिनांक 14/07/2025 को 15.00 बजे तक सबमिट करना आवश्यक है।

विस्तृत नियम एवं शर्तों तथा अन्य आवश्यक जानकारी के लिए कृपया वेबसाइट <http://nwr.indianrailways.gov.in> देखें।

मुख्य चिकित्सा अधीक्षक
उत्तर पश्चिम रेलवे, बीकानेर

मुख्य चिकित्सा अधीक्षक
Chief Medical Supdt.
उत्तर पश्चिम रेलवे, बीकानेर
North-Western Railway
Bikaner

NORTH WESTERN RAILWAYS

NO: 17-Med /LP/Store/LGH/2025

O/o CHIEF MEDICAL SUPERINDENT,
DIVISIONAL HOSPITAL,
NWR, BIKANER.
DATE: 17/06/2025

Chief Public Relation Officer,
HQ Office, NWR, Jaipur,

Sub: Publication of **e-tender** notice/ advertisement.

Copies of quotation notice no. 02/2025 dated: 17/06/2025 is sent herewith for publication in the local newspapers of **Bikaner city only**.

1.	Name & designation of the authority Issuing e-tender notice	CMS,NWR, BIKANER
2.	Place of work	Divisional Hospital NWR, Bikaner
3.	Name of work	E-tender for Rate contract for 2 Years with Firms/ Distributors/Chemist shops for Day to Day supply of Medicines and Surgical Items & Consumables etc. to NORTH WESTERN RAILWAY Divisional Hospital Lalgarh, Bikaner
4.	Executive Code	Medical
5.	Accounting Unit	Sr. DFM/ NWR /BKN
6.	Approximate cost of work	19394932 /- Rs Bi annually
7.	Head of allocation	Z-6600
8.	Specific area to be covered by Publishing this quotation notice	Leading Local News Papers of Bikaner City only .
9.	No of insertion desired	Once only
10.	Desire date of insertion	20/06/2025 or before
11.	Date of opening e-tender	14/07/2025
12.	Period of Contract under quotation	Two years
13.	Date of uploading quotation notice & Quotation documents on	NWR's website- http://nwr.indianrailways.gov.in
14.	Text material provided in Hindi	YES


Chief Medical Supdt.,
NWR/Bikaner
मुख्य चिकित्सक
Chief Medical Supdt.
उत्तर पश्चिम रेलवे, बीकानेर
North-Western Railway
Bikaner

Divisional Railway Hospital Lalgarh, Bikaner**Tender document and conditions for registration of local purchase (Day to day) Firms- 2025****SECTION-I: Important instructions for bidders regarding online submission of bid****1. GENERAL INSTRUCTIONS TO BIDDERS FOR FILLING OF e-TENDER.**

1. Bids should be duly filled in (on the assigned space), duly signed with the digital signature and submitted online. All mandatory fields marked (*) have to be filled by the Bidders.
2. All documents (duly signed and stamped in each page by the authorized signatory) to be scanned and uploaded as clear and legible PDF documents (Technical Bid) on the IREPS portal latest by date and time mentioned in schedule of tender process.
3. Bidders must fill the techno-commercial offer form (consisting of eligibility criteria, terms and conditions, performance statement, deviation statement, checklist & special conditions etc.), financial offer form and attach scanned copy of necessary documents.
4. All the mandatory fields of the Financial offer form (i.e. Rate page) including basic rate, all taxes and duties (including maximum percentage of Sales Tax/VAT and Excise Duty), or any other taxes/duties which may become applicable during the currency of the contract and any other charges have to be filled up by the vendor. The unit of rate shall be as indicated in the tender schedule and cannot be altered by the vendor. All-inclusive rates on FOR ex-works basis shall be automatically calculated by the system and shown to the vendor before submission of offer.
5. It is mandatory to fulfill the eligibility criteria as listed on subsequent pages.
6. The Bids submitted by Telegram/Fax/E-mail etc. shall NOT be considered. No correspondence will be entertained on this matter.

2. SCOPE OF WORK

- A The empanelled Vendors i.e. Chemist/ Firms/Distributors will supply the 'Medicines/drug including narcotic drug (NRx) and general medical disposables / Surgical/consumables items Lab reagents and Dental and Implants etc at the agreed discount in the stipulated time on the basis of the Indents issued by **NWR Divisional Hospital, Lalgarh (Bikaner)& H.U.BKN**
- B More than one vendor may be empanelled according to the discretion of the competent authority i.e. the Chief Medical Superintendent, North western Railway Divisional Hospital, Bikaner and supply order may be given by rotation to these firms/vendor as per rotation and periodicity by time wise/value wise decided by CMS/BKN

3. GENERAL TERMS & CONDITIONS

Rate contract with Vendors i.e. Chemist/ Firms/Distributors for day-to-day supply of (A.) Medicines and (B.) Surgical items & Consumables (X-ray items, Lab Items, sutures, ligatures, Dental/Implants IV Set etc.) to **NWR Divisional Hospital, Lalgarh (Bikaner)& H.U.BKN**

3.1 PURPOSE OF CONTRACT:

- 3.1.1 On behalf of the President of India, CMS Divisional Hospital Lalgah, NWR/Bikaner invites single stage single packet open e-tender (electronic tender) for the rate contract with vendors i.e. firms/distributors/chemist shops for supply of various items i.e. Medicine and Surgical items & Consumables (X-ray, Lab Items, sutures, ligatures, Dental/Implants IV Set etc.) on day to day basis.
- 3.1.2 The discount quoted by the bidder and accepted by the Railway administration shall be valid for the quantities that may be purchased from time to time during the course of the contract. The bidder should read carefully the terms and conditions and should quote only if he fulfils conditions laid down in terms & conditions of the tender document and for which they have valid authorization on the closing date of the tender supported by documentary evidence.
- 3.1.3 The contract, if placed shall be governed by (i) the latest version of IRS terms and condition of contract, which is available at the respective links on the Indian Railway e-procurement site www.ireps.gov.in and (ii) the conditions laid down in the tender document.

3.2 ELIGIBILITY:

- 3.2.1 The Firm/Distributors/Chemist must hold valid 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 provisions of Drugs and Cosmetics Act, 1940. **Copy of license must be submitted.** If the license is renewed, the renewal certificate/ receipt of renewal copy must be attached. **Non submission of license will lead to summary rejection of offer.**

The successful firm will further ensure that their licenses remain valid on time of application and till the end of the contract period. (Two years)

- 3.2.2 **No Conviction Certificate:** The Firm/Distributors/Chemist must not have been convicted by the State drugs authorities and no case should be pending under the Drugs and Cosmetics Act and Rules. **Vendor(s) participating in Tender submit "No Conviction Certificate" issued from State Drug Controller that there is no case pending under the Drugs and Cosmetic Act and Rules there under, against the firm (Issued not earlier than 6 months from date of publishing of Tender.)** If the No Conviction Certificate has been applied to the State Drug Controller, kindly submit the receipt along with an undertaking that your firm has not been convicted by any authorities. **Otherwise offer shall be rejected.**

- 3.2.3 The Firm/Distributors/Chemist shop should be in existence in the municipal area of Bikaner city. Any Relevant documents such as: Certificate under

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Rajasthan shop and commercial establishment act 1958/Electricity bill/ MSME /UDYAM registration certificate/GST registration certificate should be uploaded. Same also to be verified physically by the Railway Pharmacist before issuing LOA/PO.

3.2.4 Financial credentials

- (a) The average annual turnover of the firm should be minimum INR 29092398.77 Rs. per annum for last three consecutive financial years i.e. FY 2022-23, 23-24 and 24-25.

Firms must submit, alongwith its offer, copies of audited balance sheet and P&L account for above 3 financial years. However, if balance sheet of last FY 2024-25 is not yet audited then audited balance sheet (& P&L account) can be submitted for 4th previous year i.e. FY 2021-22 instead of FY 2024-25.

In case audited balance sheet is not submitted, turnover of that year will be taken as NIL for average calculation. Turnover and other supporting documents must pertain exclusively to the supplying firm that existence continuously in the municipal area of Bikaner city. Turnover or documents related to concerns, subsidiaries, or any other principal firm will not be accepted for technical evaluation. In such cases, the offer submitted by the vendor shall be deemed ineligible and rejected.

- (b) Firms must show profits in at least 2 years out of the last three financial years. The Firm/Distributors/Chemist must produce the last three financial years assessed and audited balance sheet/Profit-loss account (CA certified) / Profit loss account which should shows profit in at least 2 out of last 3 financial years. However, if balance sheet of last FY 2024-25 is not yet audited then audited balance sheet (& P&L account) can be submitted for 4 th previous year i.e. FY 2021-22 instead of FY 2024-25.

SECTION-II:Tender procedure

1. TENDER DOCUMENTS AND TENDER COST:

Manual offers shall NOT be accepted against e-Tenders, even if they are submitted on the Firm's letterhead/ any other form acquired or downloaded, and, submit'ed before the closing time. All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.

2. VALIDITY OF OFFER:

The bidder shall keep the offer for a minimum period of 90 days from the date of opening of the Tender.

3. EARNEST MONEY DEPOSIT (EMD):

Every bidder should deposit Earnest Money of Rs. 387900 (Rupees Three Lakheighty seven thousand nine hundred only) (@ 2% of the estimated value of

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Chief Medical Supdt.
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the tender subject to max. Rs. 20 lakh (as per Para3.1.3 of NWR tender Condition). EMD should only be deposited online through Payment Gateway link in IREPS.

4 PERIOD OF CONTRACT:

The period of contract shall be initially for a period of two years from the date of awarding the contract or as per the instructions of the Railway administration. Under exceptional circumstances, to maintain the continuity of supply, the contract period can be extended for a period maximum up to 3 months at a time with the approval of the competent authority i.e. CMS/BKN with the concurrence of Associate finance. However, the total extension of contract shall not be more than 6 months on the same terms & conditions of the contract on mutual consent.

5 PROCEDURE OF BIDDING & SUBMISSION OF BID:

5.1 The tender will be in **single stage single packet open tender through IREPS.**

- (i) **Technical Bid:-** Technical bid should contain: Document to be submitted online (scanned copies) under attestation by authorized signatory
- I. Self-attested copies of Valid Drug License for Vendors i.e. Firms/ Distributors/Chemist shops as per Drugs & Cosmetics Act for various categories of allopathic drugs issued by the Drug Control Authority of the State. The successful firm will ensure that their licenses remain valid till the end of the contract period.
 - II. No Conviction Certificate from State Drug Controller that there is no case pending under the drugs and cosmetic Act and Rules there under as well as under Drug Price Control Order (DPCO) against the Bidder (Issued not earlier than Six month from date of publication of Tender) any violation found in this regard will be treated seriously may lead to cancellation of contract.
 - III. Audited financial statement (Balance Sheet and Profit and Loss Account Statement) duly certified by registered Chartered Accountant of last three financial years which should shows profit in at least 2 out of last 3 financial years..
 - IV. Turnover Certificate (Cumulative) of last three years duly certified by registered Chartered Accountant (Complete details of CA/firm must be mentioned for verification purpose).
 - V. Valid Registration under shops and establishments Act, if applicable.
 - VI. A copy of the latest GST registration certificate.
 - VII. PAN card of Firm/proprietor
 - VIII. Name and address of bankers along with other documents for E.C.S. purpose.(Annex-I)
 - IX. Vendor Information Sheet (Annexure-II)
 - X. Copy of receipt of submission of EMD.

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- XI. Vendor(s) shall submit the details of registration with any Government/Private/Corporate Hospitals with past experience of supply to Government/Private/Corporate Hospitals for establishing the performance/capacity of the vendor. Documents related to the registration and contract copies with satisfactory working report in these organizations to be submitted by the bidder. Experience certificates to be submitted for this purpose should be duly signed by Competent Authority on their letterhead if any.
- XII. Bidders profile giving complete details about the firm, including the period for which it is in this business, Name/s of Proprietor/partners/directors of the bidder's firm with their residential address and telephone numbers, etc as per information mentioned in vendor information sheet(Annexure-II)

(ii) Price/Financial Bid: -Bidders are advised to submit their financial bids filled in the price tender box online and no other format will be acceptable. Offers of eligible bidders will be evaluated on the basis of financial bid. No condition shall be indicated in the price bid. All the terms and conditions shall be indicated only in the technical bid. Conditional discount will not be considered for adjudging the inter-se position i.e. rate quoted without any conditions attached (viz. Discount/ Rebates having linkages to quantity, payment, delivery place etc.) will only be considered for evaluation purpose. Railway, however, reserves the right to use the discounted rate/rates considered workable and appropriate, for counter offer to the successful bidders.

Note: **HIGHEST DISCOUNT OFFERED BY BIDDER WILL BE THE CRITERIA FOR EVALUATION.**

Note 1: The discount percentage to be filled in the Financial Tender Box.

Basic rate must be mentioned as 100

Note2:Important Instructions for Bidder to fill Financial Bid on IREPSSystem

BLANK PERFORMA OF FINANCIAL OFFER ON IREPS WHERE VENDOR SUBMIT THEIR DISCOUNT OFFER



ITEM Category									
Basic Rate (Rs /Unit)		Unconditional Discount, if any		Packing Charge (Rs /Unit)					
Excise Duty Type (Rs /Unit)		E D Rate Including cess		Present E D Rate					
Forwarding Charges (Rs /Unit)									
Other Charge - I Desc., if any		Other Charge (I)		Make/Brand (Self or OEM Name)					
Consignee	Quantity (Numbers)		Freight (Rs /Unit)	Other Chg. II		GST		All Inclusive Rate (Rs /Unit)	
	Tendered	Offered		Description	@	Type	Rate (%)		
CMS/BKN	1								

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Example:-

Basic Rate = **100**

Unconditional Discount, if any = **30 (Example for offering 30% Discount)**

Packing Charge = **0**

Excise Duty Type= **NIL**

Forwarding Charges = **0**

Make/Brand (Self or OEM Name) = **0**

Offered = **1**

GST = **NIL**

The "blank" column as mentioned below is not to be filled by the vendors.

Basic rate must be mentioned as 100, and then all-inclusive unit rate will be shown on IREPS system as 70 (automatically generated by IREPS).

ITEM Category								
Basic Rate (Rs /Unit)	100		Unconditional Discount, if any	30 (For Example 30%)		Packing Charge (Rs /Unit)	0.00	
Excise Duty Type (Rs /Unit)	NIL		E D Rate Including cess			Present E D Rate		
Forwarding Charges (Rs /Unit)	0.00							
Other Charge - I Desc., if any			Other Charge (I)			Make/Brand (Self or OEM Name)	0	
Consignee	Quantity (Numbers)		Freight (Rs /Unit)	Other Chg. II		GST		All Inclusive Rate (Rs /Unit)
	Tendered	Offered		Description	@	Type	Rate (%)	
CMS/BKN	1	1				NIL		70.00 (automatically generated by IREPS)

5.2 OPENING OF TENDER:

- 5.2.1 Electronic tender boxes will be opened only after stipulated closing date and time of the tender as shown on the IREPS Website
- 5.2.2 E-Tender boxes will be opened by authorized Railway officials. The icon will indicate that the tenders have been opened.
- 5.2.3 Vendor shall not be required to be present in the Divisional Railway Hospital, North Western Railway, Bikaner for any e-Tender opening process. They can obtain totally transparent bid tabulation statement by logging on to the IREPS website after tender opening.
- 5.2.4 All the participating vendors who have submitted valid electronic offers can view their own offer details as well as the tender tabulation statement after tender opening, from any remote location using internet access by visiting the website www.ireps.gov.in instantly after opening of the virtual tender box, by clicking on the icon.

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5.2.5 The Railway does not guarantee opening of the tenders immediately after the closing date and time due to reasons beyond its control and hence tenders can be opened after the due date and time also. It will however, be ensured that no offers are submitted after tender closing date and time. Vendors cannot submit/ modify any offer or attach any file to it after the closing date and time as stipulated in the tender notice System does not permit any alteration, modification, deletion of any entry or condition, offered by the tenderer in the e-tender, after closure of the virtual tender box.

6 RIGHT TO ACCEPT/REJECT OF ANY BID:

The CHIEF MEDICAL SUPERINTENDENT, Divisional Hospital, NWR, BIKANER reserves the right to accept or reject all/any offer, and to annul the e-Tender process and reject all/any offer at any time without thereby incurring any liability to the affected firm or firms or any obligation to inform the affected firm or firms of the grounds for the Railway' action.

The CHIEF MEDICAL SUPERINTENDENT, DH, NWR, BIKANER doesn't pledge himself to accept the highest discount offer of any firm and reserves to himself the right of accepting the whole or any part of the e-tender and Firm shall supply the medicines at the rates quoted.

7 INSPECTION OF THE VENDOR PREMISES:

If the Technical offer on the basis of the documents mentioned in this section appears to be fulfilling the eligibility conditions the firms s' premises will be inspected by a team of doctors & officers for (a) physical verification of site and distance, (b) verification of original documents (c) availability of proper cold-chain which would be a refrigerator and power back up system and (d) presence of firm (e) assess availability of stock of medicines both physical and financial etc.

The firm must have familiar to work on HMIS type portal as this must be the major part in delivery of medicines those firm which are not having computer/internet/or experience in online working on HMIS type portal must not take participation in this empanelment process

8 ACCEPTANCE OF TENDER & EVALUATION:

8.1 The acceptance of tender of technically qualified bidder will be on the basis of quoting maximum discount offered on MRP (inclusive of all taxes) i.e. Maximum Retail Price of Medicines, surgical and Consumables items (X-ray items, Lab Items, sutures, ligatures, IV Set etc.) which is printed on, the packing/flaps/bottles . The

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- vendor will be paid the MRP minus discount amount, and no other GST/other tax/other charges will be paid separately and which has to be borne by the vendor.
- 8.2 The Highest discounts offered by the vendor on each category- Medicines, Surgical & Consumables items(X-ray items, Lab Items, sutures, ligatures, IV Set etc.), will be the basis for award of contract/empanelment, and the contract for each schedule will be awarded to the vendor who has offered the highest discounts in each category separately.
- 8.3 For the information of vendors, the expenditure on local Purchase of Three years is approximately Rs. 29092400/- mentioned in table below:

Expenditure on Local Purchase in Three completed Financial Years i.e. 2022-25(approx.)		Approx (%) expenditure
Medicine	26396226.34	90.73
Surgical & Consumable items (likeX-ray items, Lab Items, sutures, ligatures, IV Set Dental/Implants etc.)	2696172.43	9.27

- 8.4 To Avoid failure of supply in this Hospital, as per the need, Rate Contract will be entered with more than one vender (most probably maximum two/three vendors) for Local Purchase. Quantity to be ordered against rate contracts shall be graded in relation to discounts offeredby vendors i.e. L1 will get the maximum supply orders. In case of two vendor's distribution (between L-1 &L-2) of orders (value wise) should be in the ratio of 70:30 on monthly basis. In case of threevendor's distribution (between L-1,L-2 & L-3) of order (value wise) should be in the ratio of 60: 25:15 on monthlybasis.

Note:- A. If there are two/three bidder L2/L3 will be counter offered for L-1 rates and if bidders accepting the counter offer shall be finalize for placement of rate contract as per predefined distribution (as above) .

B. If there are two bidder (L1) after assessing technical suitability for a particular category,and they offer the same discount, then the quantity to be ordered against rate contractshall be divided equally between them at a ratio of 50:50 on monthly basis.No otherhigher bidders i.e. L2, L3 may be considered for a counteroffer.

Decision regarding the number of vendors to be empanelled will be taken by the Railway and this decision will be final.

- 8.5 If rate contract is to be entered with more than one vendor, discount offered by L1 shouldbe counter offered to other selected suitable higher bidders i.e. L2, L3 (as applicable) foracceptance. The bidders accepting the counter offers shall be finalized for placement of ratecontract as per the predefined distribution (the ratio will remain same to give the advantageto the one whose offer was L1).
- 8.6 The CMS/BKN reserves the right todistribute the items among successful participating vendors in the event of multiple vendorsat the level of L-1, L-2 etc.
- 8.7 Each empanelled suppliers will be allotted orders by periodically as per the value wise/time wise distribution or as decided by the competent authority.

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9 SECURITY DEPOSIT:

- 9.1 The successful bidder shall have to deposit a Security Deposit INR 969750/- (@5% of the contract value (i.e. Avg Expenditure of 2yrs INR 19394932/- Approx.) of the tender subject to max. **Rs. 50 lakh**) from a Nationalized Bank/Scheduled Indian Bank within 21 days from the receipt of the letter of acceptance (LOA) of the tenderer by the Railway Authority.

Note: If there is an increase in the contract price of the individual vendor during the purchase of day to day items, the vendor has to immediately deposit the difference of SD or deduct it from the respective monthly bill.

- 9.2 Security Deposit shall remain valid for a period of 180 days (six months) beyond the date of completion of all contractual obligations.
- 9.3 On the performance and completion of the contract in all respects, the Security Deposit will be returned to the vendor without any interest.
- 9.4 The Security Deposit Bond shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfilment in all respects of the contract and shall continue to be enforceable for six months beyond contract period. The extension or extensions aforesaid, the validity of security deposit shall be extended by the contractor accordingly.
- 9.5 **Forfeiture of Security Deposit:** 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.

10 CORRUPT OR FRAUDULENT PRACTICES:

- I. The Railway requires that the firm under this offer observes the highest standards of ethics during the procurement and execution of such contract.
- II. In pursuance of this policy, the terms are set forth as follows:
- a) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the procurement process or in contract execution; and
- b) "Fraudulent practice" means misrepresentation of facts in order to influence the procurement process or execution of a contract to the detriment of the Railway, and includes collusive practice among firm (prior to or after firm submission) designed to establish offer prices at artificial non-competitive offers and to deprive the RAILWAY of the benefits of the free and open competition;
- III. The Railway will reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- IV. The Railway will declare a firm ineligible, either indefinitely or for a specified period of time, for award of the contract if at any time it determines that the firm has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

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- V. The service provider shall not sublet, transfer or assign the contract or any part thereof.
- 11 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 document.

12 MISCELLANEOUS

- 12.1 CMS/DH/NWR/Bikaner reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract, with one or more chemists.
- 12.2 Short Listed Firm/Distributor/Chemist will attend the meeting fixed by the CMS/ Local Advisory Committee in the Divisional Hospital, NWR, BIKANER at LALGARH as and when required.
- 12.3 Those Firm/Distributor/Chemist in whose cases the RAILWAY has terminated their contract on the basis of substitution of medicines, over charging in the bill, misbehaviour with the RAILWAY beneficiaries / officers etc. will not be eligible for participating in E-tender process (Affidavit to be submitted).
- 12.4 Terms and condition can be changed from railway side at any time, as per any change in railway policy.
- 12.5 The supplier are bound to supply medicines as per order, If firm mentions that drug cannot be supplied due to non availability of drug at stockist while the drug is found available in open market, then drug should be supplied by the firm with in time from open market, Even if, the drug is not available in local market, it should be arrange by the firm from main stockist.
- 12.6 Purchase record of each item should be available with the firm for further reference in case of any query or confusion.
- 12.7 Any information or issue related to supply will be sent on your registered email address and recorded as receipt of acknowledgement of that document.
- 12.8 The Firm/Distributor/Chemist or its representative while making deliveries shall sign (with date and time) on receipt or receipted challan. Any entry into the register/challan shall be the final proof of performance. The authorized representative of the vendor making supply can see the performance.
- 12.9 Quoted rate must be on F O R Destination (Door Delivery) to consignees.
- 12.10 Supplier shall be responsible for proper packing and delivery of the material to the consignee in event of any loss, damages, breakage, leakage or shortage detected on delivery, the supplier shall bear the loss of good. No extra cost on such account shall be admissible.
- 12.11 It is responsibility of firm/supplier to submit a proper invoice timely regarding his supply, any delay in payment due to above conditions of improper billing, the firm/supplier will be sole responsible for delay /non-payment.
- 12.12 Failure to submit mandatory supporting documentation will lead to disqualification.


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North-Western Railway
Bikaner

SECTION III: ADDITIONAL TERMS AND CONDITIONS OF CONTRACT

1. COLLECTION OF INDENT/SUPPLY ORDER:

- 1.1 Indent/Supply order will be placed by Railway through **Mainly Online Portal i.e. HMIS** or Fax/e-mail/Physical Handover to representative of vendor during every working day. Order can be given to the vendor more than once in a day and vendor shall be bound to fulfil the order. Schedule of the order can be revised with the permission of CMS/BKN
- 1.2 In case of order collected manually, the vendor/vendor's representative will sign in the indent issue register/Order/Indent in the Main Store of the Hospital as proof of having attended the Hospital.
- 1.3 In case of emergency the indent/supply order may be placed on e-mail/telephonically and the vendor will supply the drugs to Ward/OPD/Casualty/Special Ward on supplementary indent to the representative of Hospital.
- 1.4 The successful vendor will take necessary steps for creation of **HMIS account in Local Purchase Module with CMS/BKN. This is mandatory for the vendors.**
- 1.5 Indents are to be accepted duly countersigned by the Store In-charge of the DRH/LGH whose specimen signatures will be provided to the vendor duly attested by CMS/BKN
- 1.6 Indent/supply order will be placed only with the Salt name/Chemical name of the drug. However, in exceptional cases, specific brand may be asked to supply.
- 1.7 The emergency (lifesaving) drugs are to be maintained in the stock by the vendor. The order (verbal or written) for the emergency (lifesaving) drugs can be placed at any time as per requirement and the required item(s) have to be supplied immediately i.e. **within 1 hour** from the placed of the order to the Casualty/Ward without fail. If the supplies are not made within the stipulated period, the Supply Order will automatically stand cancelled.

1.8 PRICING

- (i) The vendor should quote uniform discount on retail price printed on Strip / Bottle / Unit packed in percentage term in respect of all items of supplies to be made under the Contract. It should be noted that liability to pay any **Taxes / GST / Levy / Cess / Octroi** etc. leviable under the law **would be that of the supplier. RAILWAY will pay the labeled MRP minus discount thereon.** The quoted offer shall remain valid for the entire duration of the contract.

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(ii) If any item bearing no MRP stamp, then items rate to be decided by LP committee after submission of firm PTR (Price To Retailer) or firm purchasing bill, and it should be essential for each one in above said supply.

2. DELIVERY OF SUPPLIES:

- 2.1 The vendor shall supply the indented items along with two copies of invoice supported with the Supply Order.
- 2.2 The delivery of supplies in full will be made within **4 hours or as per order of competent authority** from the collection of indent/supply order with the firm challan/invoice copies, at the premises of the indenting store. All items should be supplied on the same day at nominated time & Place.
- 2.3 Medicines and other items should be ***supplied by the same quality/brand etc. as mentioned in the supply order. No alternative or substitute will be accepted.*** However, in case there is no option, the indenting officer will obtain permission from CMS/BKN for accepting in any alternative medicines or items in consultation with the treating doctor.
- 2.4 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 decided for placement of order and the failure will be recorded in performance against the defaulting vendor.
- 2.5 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.
- 2.6 **Emergency** lifesaving drugs should be supplied within **one hour** of placing supply order.
- 2.7 The vendor or his representative should be available/approachable for 24 hours, 365 days over phone for supply of items. The contact telephone number, mobile number, Fax or E-Mail must be provided to the hospital authority for such purpose.
- 2.8 If there is any delayed in release of payment the vendor should continue to supply uninterrupted. However, all efforts will be made for timely payment.

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- 2.9 Store In-charge DRH/LGH NWR shall decide the category of medicines supplied by the empanelled vendor and decision of the concerned Store In-Charge shall be final.
- 2.10 Railways reserve the right to get the supplied medicines 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 contract and to de-list the supplier for any further supplies and Drug Controller of Rajasthan will be intimated for any suitable action/penal action.
- 2.11 Receipt register/ HMIS record will be maintained by the Store Pharmacist on HMIS / manually and all items received should be entered into HMIS software/ Receipt register. Store pharmacist concerned taking the deliveries shall also sign the register /acknowledge on HMIS against each delivery. Acknowledgment of the receipt of the items shall be given to vendor after entry in the register and signature of store pharmacist concerned or online on HMIS. Receipt register /HMIS record shall also keep record of the value of supplies with discounts as per the rate contract and total value of the supplies received from a vendor.
- 2.12 Performance register will be maintained by the Stores Pharmacist concerned and shall be countersigned by Medical Officer (Store in-charge). It will have record of all-failure in supply, delay in supplies, failure related to right quantity/quality/brand as asked for etc. Entries in the register shall be final and shall not be put to question in any dispute (including before any arbitrator/court).
- 2.13 Poor performance of the vendor shall be recorded.
- 2.14 Vendor(s) will maintain sufficient stock of the standard quality of medicines at all time to avoid inconvenience to the Railway beneficiaries.

3 PACKING REQUIREMENTS:

Vendors are required to supply the items in original packing of the manufacturer. Tampering of printed MRP of the manufacturer by the vendor with the use of stickers or any other means, or tampering with the packaging in any manner shall be strictly prohibited and will not be accepted by the hospital. Administration has right to increase or decrease the quantity of supply order prior or after the supply, if required.

4 LIFE PERIOD (SHELF LIFE):

- a. The items supplied should be of latest batch and date of manufacturing should be mentioned clearly on it.

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- b. The shelf life of drugs/items supplied should have minimum of 06 months of shelf life at the time of supply.

5 SUBMISSION OF BILLS:

- a. The vendor shall submit his challan (2copy)/ invoice(3Copy)with the every supply mentioning the respective Supply Order number in these copies.
- b. The invoice shall be in the printed and serially numbered with the name and address of the vendor and GST registration no. printed thereon and duly signed by vendor and his/her authorized representative.
- c. The invoice should be clearly indicating the details of the supplies made each day such as Name of the item, Pack size, Batch no., date of Mfg., date of Expiry, Quantity, MRP, GST%, GST amount, Discount and net amount for each item with reference supply order no. with date and any other information required by the CMS/BKN.
- d. The invoice shall show the summary of the total amount for each day for the net amount supported by the acknowledged copy of the indent and the entire column duly filled in. Tampering/overwriting of any kind in the invoice shall not be accepted for payment.
- e. Three copies of all the challans/invoices shall be supported by the P.O. S.NO should be submitted without any error to prevent rejection/cancellation/delay in processing the invoices.
- f. Multiple invoices will not be accepted against same PO number.

6 PAYMENT TERMS:

- 6.1 The vendor shall submit the invoice month wise to the Store in-charge for the supplies made every day. Invoices submitted by the vendor should be date wise and typed/computerized.
- 6.2 Invoices should be verified by Pharmacist In-charge of local purchase and In-charge Medical Officer of store before same is submitted to the bill passing authority i.e. CMS/BKN, thereafter it will be sent to paying authority for arranging payment. Payment shall be made online directly to the vendor's bank account.
- 6.3 Vendor shall make no claim against the DRH/LGH BKN in respect of interest or damage in case the payment is delayed for any reason beyond the control of DRH/LGH BKN. If there is any delayed in release of payment the vendor should continue to supply uninterrupted. However, all efforts will be made for timely payment.


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Divisional Railway Hospital Lalgah, Bikaner**Tender document and conditions for registration of local purchase (Day to day) Firms- 2025****7 PENALTY CLAUSES.**

The percentage of supply (first instance) of drugs/medicine, dressings and surgical consumables, as mentioned by Buyer in bid document (ATC) should be adhered by service provide. The maximum cumulative penalty on all the occasions put together shall not exceed 10% of the contract value and exceeding the limit is liable for termination of the contract.

7.1 In case of non-supply as per buyer requirement -

Penalty--- Demanded medicines (General/Narcotics/biological etc.) if not supplied within specified time, will be purchased from the 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.

7.2 Delayed Supply of any item if approved by buyer may liable for penalty of not supplied item every time as this will generate a fresh demand (repeat order) on next day.**7.3 Partial delivery as per buyer requirement-**

Penalty--- Remaining part of may be purchased from the 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.

And two partial deliveries will be counted as one item of not supply in performance register and for imposing penalty.

7.4 Brand substitutions-

Penalty---not permitted without prior approval and items may be rejected.

7.5 Non satisfactory performance-

Penalty -Non satisfactory condition are :-Supply below 85 %,misbehavior with official staff of buyer, supplies any sub standard, spurious drugs, over charges, lack of royalty towards buyer, wrong accounting of bills that causes railway revenue loss, fails to supply emergency drugs/items as per demand , disobey of given instructions related to proper hospital functioning or related to better patient care and fails to adhere to the terms of the contract and engagement of supplier in corrupt, fraudulent or unethical practice.

7.6 Penalty will be imposed on overall short supply/not supply condition as below

(first instance)

S no	Description-Average supply of the said term	Penalty
1	Upto 90% supply in single term or one month whichever applicable	No Penalty

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2	Upto 80-90% supply in single term or one month whichever applicable	0.5% Penalty of total billed amount supply of the said term
3	Upto 70-80% supply in single term or one month whichever applicable	1% Penalty of total billed amount supply of the said term
4	If supply continuously reflect Below 85% supply in single term or one month whichever applicable	Recorded in poor performance

All the decision for imposing or relaxing penalty is the sole discretion of Competent Authority on proper justification submitted by supplier.

7. Logbook:

The service provider shall maintain daily based supply status report . Service provider shall also submit a duly signed comprehensive report every month or the said term recorded on first instance detailing the services performed during the month in below format each type of PO issued (single or clubbed way or overall) in the following format :-

SR NO	DATE	PONO	NO OF ITEM IN PO	NO OF ITEMS WITH ZERO QTY.	NET ITEMS FOR SUPPLY	NO OF ITEMS SUPPLIED	NO OF ITEMS NOT SUPPLIED	NO OF ITEMS SHORT SUPPLY	% OF SUPPLY GIVEN	% OF SUPPLY GIVEN with short supply
1										

NOTE-Two partial deliveries will be counted as one item of not supply in performance register.

9 General Conditions:

- 9.1 If Railway Administration noticed that the supplier is not supplying the particular items repeatedly intentionally or otherwise, it will be considered underpenalty and bad performance/ non compliance and breach of contract.
- 9.2 If such type of event occurs repeatedly for non/late supply of medicine continuously, than their contract will be terminated by CMS/BKN by giving the opportunity for being heard.

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- 9.3 The vendormust give a declaration that the medicines supplied for this contract shall be of the best quality and in accordance with the specifications as indented and if the items are found not to conform to the description and the quality aforesaid have deteriorated the Hospital Authority in that case will be entitled to reject the said items of such portion thereof as may be found not conforming to the said description and quantity. On such rejections such item or items or such part in thereof as the Railway may decide, will be replaced forthwith, failing which it will be considered non-supply. The rejected items shall be returned to the supplier at their risk & cost.

10. QUALITY CONTROL:

The supplier will replace the items if found unsatisfactory free of cost. If any doubt arises regarding genuineness of the medicines, supplier will have to show their purchase bills of the medicines/items.

11. FORCE MAJEURE:

- a. *If at any time, during the applicability of Terms and conditions of contract, the vendor(s) fails to discharge its obligation due to force majeure (natural disaster or act of God etc.); he will promptly notify the CMS/BKN or its representative about the happening of such an event. The CMS Bikaner or its representative is solely entitled to terminate the order/contract in respect of such performance of the vendor(s) obligations, if he/she so desires. The obligations under the contract on the behalf of vendor for the contract shall be resumed, as soon as practicable, after the event has come to an end or ceased to exist.*

12. 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.

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13. **SUBLETTING OF CONTRACT:** The Local chemist shall not sublet/ transfer or assign the contract or any part thereof to any other agency or contractor in any manner. In the event of the contractor contravening this condition, the Divisional Railway Hospital, North Western Railway, Jodhpur will be entitled to place the contract elsewhere on the vendor account at his risk and the vendor shall be liable for any loss or damage to the Divisional Railway Hospital, North Western Railway, Jodhpur may sustain in consequence of arising out of such replacing of the contract.
14. **Rate Revision:** There is no provision regarding the revision of rates during the contract.
15. **TERMINATION OF CONTRACT:**

15.1 CMS/BKN may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the vendor, terminate the Contract in whole or part:

- If the vendor fails to provide any or all of the services within the period(s) specified in the Contract.
- If the vendor fails to perform any other obligation(s) under the Contract.
- If the vendor, in the judgment of the CMS/BKN, has engaged in corrupt or fraudulent practices in competing for or in executing the contract including subcontracting.
- If the vendor is found defaulter by GST authority, Drug licensing Authority or the railways.
- If the vendor defaults in supplying medicines and other items in time, then based on performance register, CMS/BKN may take action ranging from issuing warning, temporarily debarring to termination of contract and cancelling the registration of firm.

15.2 CMS/BKN reserves the right to terminate the contract at any time during contract period without assigning any reason thereof if the services are not up to the satisfaction; payment in part or full may be deducted and the contract for the remaining period may be terminated.

- 16 **Jurisdiction:** In the event of any legal dispute arising out of the BID/contract such dispute would be subject to the jurisdiction of the Civil Courts within the city of Bikaner only.

Note:- The contract shall be governed by the conditions of Tender inquiry , IRS conditions of contract, Special conditions of contract (if any) attached with this tender. The tender inquiry conditions & Special Conditions of Contract (if attached) will have precedence over the IRS conditions and conditions specified in tender annexures.

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Annexure-I

Details of Vendor for Electronic Transfer of Funds

1	Name of Vendor/Firm	
2	Address of the Firm	
3	Name of the Bank	
4	Address of the Bank Branch	
5	IFSC Code	
6	MICR Code	
7	Bank Account type	
8	Bank Account Number	
9	Tel/Fax no. (if any)	
10	PAN no.	
11	Service Tax Registration no. linked with PAN no.	
12	GST No.	
13	Signature of Vendor	

Signature of Suppliers/Firm with stamp

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Annexure-II

Vendor's information Sheet

S.No.	Description	Information to be provided by the Vendor	
1	Name & title of Establishment/Firm		
2	Address of Establishment/Firm		
3	Establishment date of the Firm		
4	Drug License Number(s) (All)		
5	Date of last renewal of Drug License(s).		
6	Validity of Drug License(s).		
7	GST No.		
8	Name of the Proprietor.		
9	Contact number of the Proprietor (Telephone & Mob. No.)& Email address		
10	PAN No.		
11	Authentic E-mail address of the Establishment/Firm		
12	Name of Authorized person & his Contact No.		
13	Annual turnover of Establishment/Firm LAST 3 YEARS (audited)		
	Year	Turnover Rs.	Audited/Unaudited
	2024-25		
	2023-24		
	2022-23		
	2021-22 (If TO of 2024-25 not audited)		
	Average Annual contractual turnover for last 3 years		
14	Details of EMD		
15	Performance Certificate from Government/Private/Corporate Hospitals & other Institution.(If any)		
16	The chemist shop/commercial establishment should be situated withinmunicipal area of Bikaner.		
17	Sufficient storage space In Good Condition for stock of medicines/ Surgical & Consumable items.		
18	Sufficient stock of medicines/ Surgical &consumable items.		
19	Cold Chain storage with power backup		
20	Availability of Service 24x7		
21	Miscellaneous information (if any).		
22	Specimen signature of the Authorized signatory of Firm		

SEAL AND SIGNATURE OF THE BIDDER

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ANNEXURE-III

TENTATIVE FORMAT OF SUPPLY ORDER SENT TO VENDOR

Bikaner Divisional Railway Hospital

Local Purchase Order

LPO No:.....

LPO Date:

To,

.....

.....

(Name & Address of Vendor)

Dear M/s

You are requested to supply following items in ONE INSTALLMENT immediately from the date of receipt this order and submit your bills.

LPO NO.		Supplier: M/s	
S.No.	Item Name	Brand Remarks/Qty	PO (Approved Qty)
1			
2			
3			
4			
5			
6			
7			

SEAL AND SIGNATURE

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ANNEXURE-IV

Average Annual Turnover of Vendor

Note: Each Bidder or each member of a JV must fill in this form separately

NAME OF BIDDER/JV PARTNER:

Annual Turnover Data for the Previous 3/4 Years			
Years	Amount Currency	Exchange Rate	Indian National Rupees Equivalent
Average Annual Turnover for last 3 years			

1. The average annual contractual turnover shall be calculated as an average of "total turnover" in the previous three financial years. However, in case balance sheet of the previous year is yet to be prepared /audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual turnover.

2. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder.

3. Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports_____

(Signature of Chartered Accountant)

Name of CA: _____

Registration No: _____

Mobile No:-

Address of firm:-

(Seal)

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ANNEXURE-V

CHECK LIST FOR VENDOR INFORMATION

Name of the Vendor :

Address :

S.No.	Documents to be submitted with Technical offer	Yes/No
1	EMD Receipt	
2	Valid drug license issued by the Drug Control Authority of the State of Rajasthan under the provisions of Drugs & Cosmetics Act, 1940. If the license is renewed, the renewal certificate copy must be attached.	
3	NDPS drug license (Schedule X) if available	
4	Turnover Certificate issued by CA (Annexure-IV)	
5	Copies of audited balance sheets and Profit & Loss Account of last 3 Financial years	
6	The vendor must have sufficient stock of medicines at premises (self-declaration is submitted)	
7	Non-conviction certificate	
8	The vendor must have cold chain with power backup and thermometer at premises to store temperature sensitive items (self-declaration to be submitted)	
9	Performance Certificate from Government/Private/Corporate Hospitals & other Institution where the firm/vendor has been supplying medicines and other items. Copy of certificate to be submitted.	
10	Attested copy of certificate of registration of GST	
11	Self-attested copy of Pan Card	
12	Annexure-I Details of Vendor for Electronic Transfer of Funds	
13	Annexure-II Vendor information Sheet	

SEAL AND SIGNATURE

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FOR VENDOR INFORMATION ONLY

Expenditure on Local Purchase of Medicines, Surgical and Consumables Items at during Last Three Completed Financial Years

S.No	Year	Approx Medicines Item Expenditure	Approx Surgical/Consumable Item Expenditure	Total
1.	2022-23	8774273.00	918338.99	9692611.99
2.	2023-24	6918432.54	900255.45	7818687.99
3.	2024-25	10703520.80	877577.99	11581098.79
4.	Grand Total	26396226.34	2696172.43	29092398.77
5.	% Expenditure	90.73	9.27	100.00
6.	Approx Average Annual Expenditure In Rs.			9697466.2567

List of commonly localpurchased items for the Divisional Railway Hospital LGH/BKN

1. Category: Medicines (Allopathic).

S.no.	Name of Medicines/drugs commonly purchased in Local Purchase
1	Anabolic, Erythropoiesis & Growth Hormones.
2	Antibiotics And Other Anti-Microbial
3	Anti-Coagulants: Anti Platelet & Thrombolytic Agents
4	Anticonvulsants
5	Antidepressants
6	Antidiarrheal
7	Antiemetic
8	Antifungals
9	Antihistamines:
10	Antihypertensive
11	Anti-Inflammatories , Antipyretics&Muscle Relaxants
12	Antineoplastic
13	Antipsychotics &Sedatives,Sleeping Drugs
14	Antivirals
15	Barbiturates
16	Beta-Blockers
17	Bronchodilators
18	Corticosteroids
19	Cough Suppressants
20	Cytotoxic & immunosuppressive
21	Decongestants
22	Diuretics

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23	Expectorant&Cough Suppressants
24	Hormones
25	Hypoglycemic & anti diabetics
26	Hormonal preparations (Female/male)
27	Sleeping Drugs ,Tranquilizers
28	Vitamins
29	All others medicines required by NWR DH/LGH/BKN

2. Category: Surgical items & Consumables.

S.No.	Name of Surgical items & Consumables commonly purchased in Local Purchase
1	Crepe Bandages, Gauze Than, Dressing materials,
2	All types of Surgical items used in OT surgeries.
3	All types of orthopedics items like Knee Caps, Knee brace, Immobilizers, etc.
4	Lumbar Sacral Belts
5	Ambu Bag Adult/ Pediatrics with face mask(silicon type)
6	<u>Dialysis items</u> , Dialyzer, Bi bag, Dialyzer Part A solution, Hemodialysis Blood tubing set, Peritoneal Dialysis administration sets, Arterial Venous Dialysis Catheter Lines , Peritoneal Dialysis Catheter (Adult/Pediatrics), Catheter Mount For Boyle's Apparatus ,CAPD Bags, CAPD Fluids, etc.
7	PPE Kits (Each set consisting of Cap, Goggle, face mask, gown, shoe cover & lower gloves etc., Sterilized Triple layer masks, etc.
8	Kidney Biopsy Gun, Biopsy Needles etc.
9	Sutures, catguts, GDressetc.
10	<u>Laboratory items</u> & Laboratory examination kits etc.
11	ECG rolls ,ECG jellies, Ultrasound jelly, USG Paper Roll etc.
12	<u>X-Rays items</u> like X-Rays films, X Ray Developer Powder , X Ray Fixer Powder , X Ray Developer Liquid , X ray Developer liquid for auto processing to make 20 liters , X ray Fixer liquid for auto processing to make 20 liters etc.
13	<u>Disposable items</u> ie Syringes ,IV Sets, Urine bags, Bipap mask, Needles, IV Cannula, IV Set with Flow regulator, Nebulizer mask, Viral kit, Foley's Balloon Catheters ,All type of catheters, Airway, Sterilized Surgical Gloves, Pediatric Drip set. (Measured Volume Set), Micro drip set, Infant feeding tube, Enteral Feeding Tubes, Laryngeal Mask Air Way, Nasal Oxygen Set, Ryle's Tube / Nasogastric Tube (P.V.C.) etc.
14	Disposable hip U drape plastic, Disposable DHS drape, Under Buttock Drape, Disposable apron plastic etc.
15	ABG Cassatt, ABG GAS Cylinder,
16	Glucose monitoring sensors
17	Mackintosh Sheeting,
18	Filters for ventilators, ventilators circuits
19	Dental Items used dental surgery
20	EYE LENSES
21	All others Surgical items & Consumables required by NWR DH/LGH/BKN

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