

**STORES/NORTH EASTERN RLY  
TENDER DOCUMENT**

Tender No: 28266510

Closing Date/Time: 15/05/2026 11:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **28266510** Closing Date/Time 15/05/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	28266510	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	P 28		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	30/04/2026 19:21
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	15/05/2026 11:30		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	1.Disperse Alloy.2.Zinc Poly .3.Zinc OXY.4.Root Canal .5.Pure Mercury 25 gm.6.DIAMOND BUR.7.Hand Reamers.8.Zinc Cements Powder .9.Tincture Iodine.10.Stainless Steel Wire.		

**2. ITEM DETAILS**

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	82114195	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Pure Mercury 25 gm Packet DPI specn: Pure Mercury 25 gm Packet DPI ]									
Consignee		Divisional Rly. Hospital- LJN, NER						10.00 Numbers	
2	82150357	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Stainless Steel Wire No.26 Gauge, Soft specn: Stainless Steel Wire No.26 Gauge, Soft ]									
Consignee		Divisional Rly. Hospital- LJN, NER						5.00 Numbers	
3	82300446	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :DIAMOND BUR FOR CONTRANGLE HAND PIECE ROUND FLAT specn: DIAMOND BUR FOR CONTRANGLE HAND PIECE ROUND FLAT ]									
Consignee		Divisional Rly. Hospital- BSB, NER						20.00 Numbers	
Consignee		Divisional Rly. Hospital- IZN, NER						20.00 Numbers	
Consignee		Divisional Rly. Hospital- LJN, NER						4.00 Numbers	
4	82301839	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Zinc Cements Powder 30-35 gm. & 15 ml. Liquid specn: Zinc Cements Powder 30-35 gm. & 15 ml. Liquid ]									
Consignee		Divisional Rly. Hospital- LJN, NER						20.00 Numbers	
5	82307295	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Root Canal Filler 25 mm specn: Root Canal Filler 25 mm ]									

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Consignee	Divisional Rly. Hospital- LJN, NER					35.00 Numbers
6	82307301	Goods (Y)	Stock	---	Yes	CONSIGNEE   INR
<b>Description :</b> Zinc OXY Phosphate Cement Powder & liquid (Amdent) Powder 30-35 gm. & 15 ml. Liquid specn: Zinc OXY Phosphate Cement Powder & liquid (Amdent) Powder 30-35 gm. & 15 ml. Liquid ]						
Consignee	Divisional Rly. Hospital- LJN, NER					30.00 Numbers
7	82307313	Goods (Y)	Stock	---	Yes	CONSIGNEE   INR
<b>Description :</b> Zinc Poly Carboxalate Cement" PowderPFS" specn: Zinc Poly Carboxalate Cement" Powder PFS" ]						
Consignee	Divisional Rly. Hospital- LJN, NER					30.00 Numbers
8	82307325	Goods (Y)	Stock	---	Yes	CONSIGNEE   INR
<b>Description :</b> Disperse Alloy Copper Enrich Alloy-30 ml/Pack specn: Disperse Alloy Copper Enrich Alloy -30 ml/Pack ]						
Consignee	Divisional Rly. Hospital- LJN, NER					25.00 Numbers
9	82307362	Goods (Y)	Stock	---	Yes	CONSIGNEE   INR
<b>Description :</b> Hand Reamers 45-80 No. Pack.of 6 Pkt specn: Hand Reamers 45-80 No. Pack.of 6Pkt ]						
Consignee	Divisional Rly. Hospital- LJN, NER					10.00 Numbers
10	82307374	Goods (Y)	Stock	---	Yes	CONSIGNEE   INR
<b>Description :</b> Tincture Iodine specn: Tincture Iodine ]						
Consignee	Divisional Rly. Hospital- LJN, NER					3.00 Pair

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 30 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Standard Governing Conditions**

S.No	Description
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1	(1) The contract shall be governed by the conditions contained in bid documents version 47.0 However in case special conditions, if any, differs from general conditions contained in bid documents, special conditions shall prevail. (2) 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. (3) In case of any conflict for SD/EMD between IRS conditions and NER Bid Documents Ver. 47.0, conditions of bid documents shall Prevail
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) This item is to be procured from Trade.  (2) Regular purchase order(s) for bulk quantity will be placed on past suppliers for tendered items, as per detailed conditions mentioned in clause 2.8.5.3 of attached NER Bid Document ".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported item. And 100 for fully indigenous item. The definition and calculation of local content shall be in accordance with the Make in India policy related to procurement of goods & services in pharmaceutical formulations as per provisions of para 5 of public procurement order 2017 revision dt 16/09/2020 of DPIIT and details as incorporated in tender	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	Please indicate {Y/N}whether you are interested in availing the benefits available to Micro and Small Enterprises{MSE} of their participation in Govt. Procurement in reference to the Ministry of Railways letter No. 2010/RS(G)363/1 dated 13.02.2019 as mentioned in bid document. If yes, please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Also indicate whether MSE is owned by SC/ST/Women/Other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded /submitted along with offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidders willing to quote payment option as LC(Letter of Credit) may read Para 2.28 & 2.28.1(e) of Bid Version 46.0 and quote accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure 5.16 of attached bid document. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned The bidder shall be mandated to submit attached Annexure-5.16 of bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Class I Local supplier and Class II Local supplier shall be eligible to bid in procurement in terms of Para 2.24.11(A) 3 of the attached NER Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	By Consignee after receipt of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	THE FIRM HAS TO MENTION THE MANUFACTURING UNIT AND MARKETING DETAILS OF THE OFFERED BRAND IN THE REMARKS COLUMN .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The tenderer has to clearly mention the NEFT details of their authorized distributor matching with IREPS vendor code on whom the P.O has to be placed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	1-Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree for inspection as per para 2.3 of attached bid document, failing which offer shall be ignored without any back reference.  2-The OEM / Authorized dealers/agents must comply with the following conditions, failing which their offer(s) will be ignored. (i) In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (ii) If an agent submits a bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(I) The change of name of manufacturing firm after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases (a)The change of name of the AUTHORISED DISTRIBUTOR after placement of Purchase Order is strictly not allowed during the currency of the contract. Any request for such change would warrant cancellation of the Purchase Order with penalty as per extant rules. (II) The material shall be subject to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt recognized laboratory on random basis or whenever found necessary by the concerned consignee. (III) Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms authorization in the tender offer] (IV) Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding. (V) Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored. (VI) (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause (b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p><b>UNDERTAKINGS:-</b>  Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017:-  I/we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [containing Office Memorandum, Order (Public Procurement No. 1) &amp; Order (Public Procurement No. 2)], Order Ref. F. No. 6/18/2019-PPD dt. 23.07.2020 [Order (Public Procurement No. 3)] issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, GOI and OM No. DPE/7(4)/2017-Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Govt. of India;  (a) I/We hereby certify that I/We are not from such a country and are eligible to be considered.  (b) If from such a country, I/We have been registered with the Competent Authority as mentioned in the above Govt. Order dt 23.07.20. I/We hereby certify that , we fulfil all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by Competent Authority shall be attached.  NOTE:- (1) Bidder to select Yes in case bidder is falling in category a) else to select No and attach certificate of registration.  (2) To comply bidders are also to certify either Certificate A or Certificate B as given under Other Conditions of this NIT.  (3) Para 2.30 of Bid Documents Version 47.0 may also be read in this regard.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.

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8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5634942.pdf</a>	NER Bid Version 47.0
2	<a href="#">4808273.pdf</a>	Special Conditions of Contract
3	<a href="#">5553719.pdf</a>	IRS Conditions of Contract

**7. RESPONSIVENESS**

S.No.	Description
1	Essential commercial condition: Important condition are given below, deviation to which shall lead to rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of Offers: Unless otherwise specified , offer should be valid for 60 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily Rejected

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**

AMM/EST. ( GANESH SHUKLA )