

**STORES/EASTERN RLY  
TENDER DOCUMENT**

Tender No: 06261482

Closing Date/Time: 29/05/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **06261482** Closing Date/Time 29/05/2026 13:30 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>	06261482	<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>	06		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	30/04/2026 21:43
<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>	29/05/2026 13:30		
<b>Validity of Offer ( Days)</b>	90	<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>	Procurement of Form No. G-10/GA-38, G-9/GL-23 & G-12/GI-19 etc.		

**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	83051466	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<p><b>Description :</b>Form No. G-9/GL-23. Letter delivery Book. Book of 100 leaves 1)Unit- Number of books, 2)Size-152x215mm,plus/minus 5mm, 3)Printing Paper- White Map litho 60 GSM, I.S No. 1848/Part(1)20 18. 4) Printing- both side in black ink , Printing matter to be collected from consignee, 5)Binding- Centre two stitching by 20 gauge wire with Brown Kraft paper cover of 110GSM of I.S No 1397/90 Grade-II ( MG), 6)Sample:- one sample for printing, binding and finishing to be got approved from consignee before bulk printing, 7) Packing: Each pack will contain twenty plus twenty total forty books. Each twenty books packing must be wrapped in more than 50 micron transparent Poly propylene foil or bag as suitable as approved by Govt. and packed in suitable size of five ply corrugated cartoon box with proper label (printing size 48pt.) of P.L.No., Form No. &amp; Serial No. if any. Special condition:-Quantity is in number of books and material to be supplied in book. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]</p> <p><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b></p>									
Consignee		AMPS/PTG/HWH, ER			West Bengal		4807.00 Numbers		
2	83051661	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<p><b>Description :</b>Form No. G-10/GA-38. Attendance Register. Book of 26 leaves ,1)Unit- Number of books, 2)Size-215x305mm, plus/minus 5mm, 3)Printing Paper- White Map litho 60 GSM, I.S No. 1848/Part(1)2018. 4)Printing-both side in black ink, Printing matter to be collected from consignee, 5)Binding- Centre two stitching by 20gauge wire with Brown Kraft paper cover of 110GSM of I.S No 1397/90 Grade-II ( MG), 6)Sample:- one sample for printing, binding and finishing to be got approved from consignee before bulk printing, 7) Packing: Each pack will contain forty plus forty total eighty books. Each forty books must be wrapped in more than 50 micron transparent Poly propylene foil or bag as suitable as approved by Govt. and packed in suitable size of five ply corrugated cartoon box with proper label (printing size 48pt.) of P.L.No., Form No. &amp; Serial No. if any. Special condition:-Quantity is in number of books and material to be supplied in book. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]</p> <p><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b></p>									
Consignee		AMPS/PTG/HWH, ER			West Bengal		11993.00 Numbers		
3	83051703	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	

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<p><b>Description :</b>Form No.G-12/GI-9. Requisition for Money Value Books. Book of 100 Leaves, 1)Unit- Number of books, 2)Size-215x305mm plus/minus 5mm, 3)Printing Paper- White Map litho 60 GSM, I.S No. 1 848/Part(1)2018. 4) Printing- one side in black ink , Printing matter to be collected from consignee, 5) Binding- left side two stitching by 20 gauge wire with Brown Kraft Paper cover of 110 GSM of IS No.139 7/90 Gr.II (MG), 6)Sample:- one sample for printing, binding and finishing to be got approved from consignee before bulk printing, 7) Packing: Each pack will contain ten plus ten total twenty books. Each ten books must be wrapped in more than 50 micron transparent Poly propylene foil or bag as suitable as approved by Govt. and packed in suitable size of five ply corrugated cartoon box with proper label (printing size 48pt.) of P.L.No., Form No. &amp; Serial No. if any. Special condition:-Quantity is in number of books and material to be supplied in book. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] [ <b>Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]</p>			
Consignee	AMPS/PTG/HWH, ER	West Bengal	689.00 Numbers

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 4 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per IRS condition of contract.

**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. Statutory Variation Clause is applicable in all statutory levies such as duties, taxes etc. during the original currency of contract subject to production of documentary evidence

**Standard Governing Conditions**

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Railway reserves the right to order entire or bulk quantity as per clause No. 16.4 of General Tender Condition for the tendered item having credential for similar type of works for which proven documents must be uploaded by the tenderer along with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you kept your offer valid for 90 days	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
3	Have you quoted submitted/uploaded the Performance Statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificates as the case may be	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case of Authorised Dealer, have you uploaded Authorisation Certificate	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 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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] All bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rate are as per GST law.  [2] In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST act. The railway shall deduct the applicable GST from his/their bill under reverse charge mechanism(RCM) and deposit the same to the concerned TAX authority.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by CONSIGNEE .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Other condition : As per IRS condition of contract and latest GTC of Eastern Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Sample & Packing Clause & Supply :: Please see particular tendering description.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Makers name and Brand must be mentioned in the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please go through the clause No. 8.0 for deposition of Earnest Money and 9.0 for Security Deposit (SD) as indicated in Instruction to Tenderer for E-Tender of current General Tender Conditions of ER .	Normal	Applicable to all bidders	No	No	Not Allowed
4	Guarantee/ Warrantee (WC/GC) Firms are advised to offer guarantee/warrantee clause as per specification. In case the specification does not specifies guarantee/warrantee clause then the same should be offered as per IRS condition of contract ,i.e.30 months from the date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Delivery direct to AMM(P&S)/HWH office by road.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Any technical clarification regarding Specification can be obtained from the office of AMM/Ptg & Sty/ER/Howrah.	Normal	Applicable to all bidders	No	No	Not Allowed

**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.
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="#">5760100.pdf</a>	General Tender conditions

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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

AMM/Policy ( DEBABRATA BOSE )