

**DIV-HOSPITAL-ASN-MEDICAL/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** HSTCAMCDRH-1-2026

**Closing Date/Time:** 13/07/2026 17:00

**chief medical superintendent** acting for and on behalf of The President of India invites E-Tenders against Tender No **HSTCAMCDRH-1-2026** Closing Date/Time 13/07/2026 17:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Service	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	HSTCAMCDRH-1-2026	<b>Tender Type</b>	Single - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<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>	MEDICAL		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	24/06/2026 16:23
<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>	13/07/2026 17:00		
<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>	23510.00
<b>Tender Title</b>	CAMC includes all spares and labour (excluding consumables) of 02 Nos. of Invasive Ventilator for 05 Years at ITU of DRH/ASN.		

**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	1st Year	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :CAMC includes all spares and labor(excluding consumables) of 02 Nos. of Invasive Ventilator (Including GST @ 18) ]									
At (Location)		DIVISIONAL RAILWAY HOSPITAL, ASN			West Bengal		1.00 Year		
2	2nd Year	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :CAMC includes all spares and labor(excluding consumables) of 02 Nos. of Invasive Ventilator (Including GST @ 18) ]									
At (Location)		DIVISIONAL RAILWAY HOSPITAL, ASN			West Bengal		1.00 Year		
3	3rd Year	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :CAMC includes all spares and labor(excluding consumables) of 02 Nos. of Invasive Ventilator (Including GST @ 18) ]									
At (Location)		DIVISIONAL RAILWAY HOSPITAL, ASN			West Bengal		1.00 Year		
4	4th Year	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :CAMC includes all spares and labor(excluding consumables) of 02 Nos. of Invasive Ventilator (Including GST @ 18) ]									
At (Location)		DIVISIONAL RAILWAY HOSPITAL, ASN			West Bengal		1.00 Year		

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5	5th Year	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> CAMC includes all spares and labor(excluding consumables) of 02 Nos. of Invasive Ventilator (Including GST @ 18) ]									
At (Location)		DIVISIONAL RAILWAY HOSPITAL, ASN			West Bengal		1.00 Year		

### 3. T AND C

#### F.O.R

Description
Destination

#### Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 1826 Days	ASANSOL

#### Payment Terms

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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.

#### Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

#### Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

#### Standard Governing Conditions

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

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Payment Terms &amp; Conditions. :</b> Half-Yearly payment will be made only after: i)Satisfactory completion of CAMC work. ii)Submission of bills ( 03 Copies) iii)Submission of service reports (03 Copies) iv)Verification by Railway authorities. v)@ 2% of the total value will be deducted towards income tax.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p><b>Eligibility Criteria.:</b></p> <p>1.*FINANCIAL DATA* of last three previous financial years duly signed &amp; stamped by Chartered Accountant with Membership Number clearly mentioned.</p> <p>2. *LIQUIDITY CERTIFICATE* from Bank (In case liquidity is negative in Financial Data, Bank Liquidity certificate should not more than 03 Months old)</p> <p>3. *CREDENTIAL/EXPERIENCE CERTIFICATE* for satisfactorily completed similar work** in the last three previous financial years and the current financial year up to the dated of opening of the tender issued by employer/ client showing nature of work, cost/value of work, date of start, date of completion, Final payment received and penalty imposed(if any) with overall performance.</p> <p>4. *SUPPORTING DOCUMENTS* regarding partnership/lease/proprietorship of the firm.</p> <p>5. *INCOME TAX RETURN ACKNOWLEDGEMENT CERTIFICATE* submitted for last three previous financial years.</p> <p>6. *PAN/GST REGISTRATION*</p> <p>7. The bidders shall submit an *affidavit of Rs. 100/-* on a stamp to the effect that all the documents submitted by the bidders along with bid are true. This shall be mandatory in all bids. This bid shall be summarily rejected if the bidder fails to submit this undertaking along with bid. ( Annexure Attached)</p> <p><a href="#">( Click here to download Format)</a></p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p><b>Performance Guarantee :</b> A. PG of 5% of Contract Value must be submitted within 30 Days of LOA.</p> <p>B. Delay after 30 Days will attract 15% per year penalty on the PG amount.</p> <p>C. If PG is not submitted within 90 Days, The contract will be terminated and action taken as per GCC-Services.</p> <p>D. PG must be submitted as four equal FDR's in favour of :- FA &amp; CAO/Eastern Railway/Kolkata.</p> <p>EMD:- If the bidder does not submit MSME the bidder should be submit EMD amount @ 2% of advertised bid value which is Rs. 23510/-. If the bidder have MSME the bidder uploaded MSME Certificate.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	<b>Penalty</b> : Penalty for Delay in Attending Complaints. i)Maximum response time: 24 hours. ii)If the firm does not attend a complaint for more than 02 days, a penalty of Rs. 2,000/- per day will be deducted. iii) Repeated failure may lead to termination of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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## 5. COMPLIANCE CONDITIONS

### Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the materials 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	No	Allowed (Optional)
2	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	INSTRUCTION TO BIDDER :- The bidder must be uploaded all relevant documents as per mentioned in this bid.	Normal	Applicable to all bidders	No	No	Not Allowed

### Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Brand Name	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

## 7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	<a href="#">FinalTenderDocumentsforInvansiveVentileter.pdf</a>	Tender Documents

## 7. RESPONSIVENESS

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

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

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

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

**Digitally Signed By**

DMO ( BEAS MUKHERJEE )