

**STORES/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 28261405

**Closing Date/Time:** 27/07/2026 11:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **28261405** Closing Date/Time 27/07/2026 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>	28261405	<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>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 16:58
<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>	27/07/2026 11:30		
<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>	147840.00
<b>Tender Title</b>	Gentian Blue Enamel Paint (RAL 5010) as per RDSO Spec. IS: 8662/2004 (Second Revision) with additional requirement of ICF/MD/SPEC-045 Issue Status-02, Rev. NO. 3 along with RDSO amendment No. 01 (Revision-0) for Pigment content.		

**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	77032962	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Gentian Blue Enamel Paint (RAL 5010) as per RDSO Spec. IS: 8662/2004 (Second Revision) with additional requirement of ICF/MD/SPEC-045 Issue Status-02, Rev. NO. 3 along with RDSO amendment No. 01 (Revision-0) for Pigment content. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee		General Stores Depot Izzatnaga, NER			Uttar Pradesh		79000.00 Litre		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> On or before 31-OCT-27	20000 Ltrs quarterly and to be Completed up to 31.10.27. However, this delivery schedule is flexible and deviation may be allowed in Railway interest as deemed fit.

**Payment Terms**

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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. OR 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
1	1) The contract shall be governed by the conditions contained in attached bid documents . 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 attached NER Bid Documents conditions of bid documents shall Prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This item is to be procured from TRADE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/ PUS/CORE for the tendered item [OR for the items having same description, but of different sizes / ratings /capacities] for a minimum of 20 percent of total tendered quantity during three year. This period of three years shall be counted with respect to tender opening, further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s), on the basis of Capacity-cum-Capability of the source as per para 2.8.5.3 of attached bid document, beside this para 2.8.1 to 2.8.4 of attached bid document shall also be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Only Class-I and Class-II local supplier as defined under the order (Revised Public Procurement (Preference to Make in India), Order -2017), shall be eligible to bid irrespective of purchase value except for the items which are restricted to be procured from Class-I local suppliers only, details mentioned in the para 2.24 of attached bid document. Vendors who do not qualify to be Class I or Class II local suppliers as the case may be should not quote in the tender as their offers shall not be considered for any ordering. Further, for the for the items restricted to be procured from Class-I local suppliers only (list of such items mentioned in Para 2.24 where the Ministry of Railway is nodal ministry), vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendor. Para No.2.24 of the attached bid document shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Make in India policy is applicable as per para 2.24 of attached Bid documents shall prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**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 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	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. 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	Allowed (Optional)
3	Bidders willing to quote payment option as LC(Letter of Credit) may read Para 2.28 & 2.28.1(e) of attached Bid document shall prevail and quote accordingly	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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	Allowed (Optional)
5	Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to Code of Integrity, Misdemeanor and Penalties. I/We hereby certify that none of our sister concern or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage. (Note: - May confirm as Yes , to certify all the above certification . )	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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6	In case your confirmation in commercial compliance regarding Code of Integrity, Misdemeanor and Penalties is No, then provide/upload the names and addresses of your sister concerns or affiliates .	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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
1	Third Party Inspection (TPI) if order value is more than Rs. 5 lakh else consignee. Note: Para 2.3 of attached bid document is also applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Splitting of Quantity as per clause 2.13 of attached bid document is applicable. (a) Purchaser intends to split the procurable quantity on one or more bidders within the zone of consideration.(b) Distribution of quantity will be as per clause 2.13 of attached bid document and delivery schedule quoted by the firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Other procurement solicitations: 1.1 If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and /or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. 1.2 For the purpose of sub-paragraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India. Note: Para 2.24 of attached Bid Document may also be read in this regards.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	<p>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 dtd. 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;</p> <p>a) I/we hereby certify that I/we are not from such a country, and are eligible to be considered.</p> <p>b) If from such a country, I/we have been registered with the Competent Authority as mentioned in the above Govt. Order dt. 23.07.2020. I/we hereby certify that, we fulfill all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached). Note- Bidder to select Option Yes in case Bidder is falling in category a) else to select No and attach Certificate of Registration.</p> <p>Para 2.30 of attached Bid Document may also be read in this regards.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	<p>Certificate-A for compliance of Rule-144(xi) in the General Financial Rules (GFRs), 2017 (Undertaking given in NIT in this regard may be referred with) I /we hereby certify that I/we are not from such a country, and are eligible to be considered.</p> <p>Note- Para No. 2.30 of attached NER Bid Document may also be read in this regard.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	Certificate-B for compliance of Rule-144(xi) in the General Financial Rules (GFRs), 2017 as mentioned in clause above, in case the bidders is from a country which shares land border with India vide order reference mentioned in related clause above the following confirmation to be provided by the bidders:- (Undertaking given in NIT in this regard may be referred with)- I/we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/we hereby certify that, we fulfill all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached). Note- Para No. 2.30 of attached NER Bid Document may also be read in this regard	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	<p>1-Tenderers should upload copies of the documents needed for consideration of their offer e.g. performance documents, NSIC certificate if available, authorization certificate etc.</p> <p>2-Tenderers are advised to quote each and every term clearly. Any vague/incomplete offer is likely to be ignored.</p> <p>3-Delivery period should be clearly indicated. Delivery period quoted in varied ranges e.g.2-16,weeks, 2-28 weeks, 4-36 weeks, 2-10 months 3-8 months etc. should be avoided. In such cases purchaser reserves the right to accept the lower Delivery Period.</p> <p>4-Railway insists offer only from manufacturers and their authorized agents/dealers/distributors. In case of offer from authorized agents/dealers/distributors they must submit tender specific authorization from their manufacturer.</p> <p>5-Inspection against manufacturers GC/TC will not be accepted unless specifically mentioned in the tender enquiry itself. Therefore tenderers must quote inspection clause as per tender enquiry.</p> <p>6-Tenderers are advised to mention place of inspection clearly in their offer itself. Change of place of inspection later on may not be accepted by the purchaser.</p> <p>7-Firms must carefully examine the contents of PO and in case of any discrepancy noticed they can make a representation within 15 days from the receipt of PO. Any representation thereafter for DP re-Fixation shall not be accepted.</p> <p>8-All these instructions shall not contravene to IRS conditions and other conditions attached with the tender documents.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Tenderers must mention place of inspection, HSN Code & GSTIN No. with documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	This is non safety item	Normal	Applicable to all bidders	Yes	Yes	Not Allowed



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11	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. 3- Neither one agent can represent two OEM nor can one OEM authorize two agents. Purchaser reserves the right to reject both bids in such cases.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Price Variation Clause (PVC) not applicable. (2) Validity of Offers: Para1.6.3 of attached bid document shall prevail.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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
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1	<a href="#">5670319.pdf</a>	Revised IRS Condition of Contract
2	<a href="#">5629217.pdf</a>	NER Bid Document Ver 47

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**

SMM/II ( PARAS NATH SINGH )