

**CRW/MCS/ECOR
TENDER DOCUMENT**

Tender No: 92265554

Closing Date/Time: 15/07/2026 11:30

Dy CMM CRW MCS acting for and on behalf of The President of India invites E-Tenders against Tender No **92265554** Closing Date/Time 15/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	92265554	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	92		
Inspection Agency	TPI Agency	Publishing Date / Time	30/06/2026 18:39
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/07/2026 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	232820.00
Tender Title	1. Must Change Kit for FTRTIPL make Brake Cylinder and Caliper of Axle mounted Disc Brake System of LHB EOG (Power Car) Coaches for M72 / SS-III schedule to FTRTIPL Part No. FT0051405-K51 and FTRTIPL Part No. FT0051405-K00. 2. Must Change Kit for FTRTIPL make Axle mounted Disc Brake System of LHB EOG (AC and Non-AC) coaches for M72 / SS-III schedule as per FTRTIPL Part No. FT0051405-K50 and FTRTIPL Part No. FT0051404-K99.		

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	331644550018	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Must Change Kit for FTRTIPL make Brake Cylinder and Caliper of Axle mounted Disc Brake System of LHB EOG (Power Car) Coaches for M72 / SS-III schedule to FTRTIPL Part No. FT0051405-K51 and FT RTIPL Part No. FT0051405-K00. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		S.S.E.BOGIE-MCS, ECOR			Odisha		3.00 Set	
Inspection Details		Stage Inspection Not Required							
2	33683888	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Must Change Kit for FTRTIPL make Axle mounted Disc Brake System of LHB EOG (AC and Non -AC) coaches for M72 / SS-III schedule as per FTRTIPL Part No. FT0051405-K50 and FTRTIPL Part No. FT0051404-K99. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		S.S.E.BOGIE-MCS, ECOR			Odisha		11.00 Set	
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	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

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S.No	Description
Payment Terms	
1	100% payment against receipt and acceptance of materials by consignee.

Option Clause

S.No	Description
1	(+)30% Option Clause is applicable.

Standard Governing Conditions

S.No	Description
1	ECOR Tender Condition Applicable [available in IREPS web site]
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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure full/bulk quantity of the tendered item from the PAC holding firm i.e., M/s. FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-HOSUR or their authorized dealers / agents only. Authorized dealer / agent must upload the tender specific authorization or valid authorization / dealership certificate along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
3	Whether you have uploaded Udyam Registration Certificate to avail benefits available to MSEs as contained in Public Procurement Policy?	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)

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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE: MSE firms to please refer other terms and conditions of ECoR tender document available in IREPS website for availing the benefits in the category. MSE firms are required to upload Udyam Registration Certificate to avail benefits available to MSEs as contained in Public Procurement Policy.	Normal	Applicable to all bidders	No	No	Not Allowed
2	ECoR GSTIN : 21AAAGM0289C1ZV (for Odisha Consignee).	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Third Party Inspection as per ECoR Tender Condition Corrigendum No.-04 dtd.05.04.2023.Firms to mention detail address for place of Inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Only UDYAM certificate is considered to certify as MSE firm. other certificates are not considered to treat firm as MSE firm. do you have UDYAM certificate? if yes, have you attached UDYAM certificate?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Any technical clarifications you may contact SSE/BOGIE/MCS: 9432885491.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR: Destination on door delivery basis [i.e. at CDMS/Non-Stock Receipt under Dy.CMM/CRW/MCS]. It will be responsibility of the vendors to deliver the ordered materials at the door step of the consignee [i.e. at Dy.CMM/CRW/MCS]. In case firm does not agree to supply on door delivery basis, the offer will be passed over.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Dispute Resolution Clause is applicable as per attached Annexure-A.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers/Bidders should go through the ECoR Tender Document w.e.f. 23.12.2020 (along with all correction slips) available on the IREPS website before submitting their offer. Tenderers should refer latest Railway Board s letter No. 2020/RS(G)/779/16 Dated: 27/11/2020 and even No. Dated. 31.12.2021 for EMD and SD.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Applicability of GST: All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. The bidders are required to provide GSTIN registration no & HSN code of offered materials in the bid. GST will be paid subject to submission of documentary evidence.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[i].Technical deviations from tendered specification should be clearly stated in deviation statement & Tenderer has to upload catalogue/specifications of such items with the bid to facilitate the consignee/inspecting authority for technical scrutiny. [ii]. The deviations if any from IRS conditions of contracts & special conditions of tender should also be clearly stated in the deviation statement of e-tender / offer.	Normal	Applicable to all bidders	Yes	Yes	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	5817994.pdf	FT0051405-K50_060715.pdf
2	5817995.pdf	FT0051405-K51_060718.pdf
3	5818872.pdf	Revised ECoR Tender Documents
4	5817997.pdf	FT0051405-K00_060713.pdf
5	5818870.pdf	Annexure A Arbtration Clause
6	5817996.pdf	FT0051404-K99_060710.pdf

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation,

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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

Dy.CMM/CRW/MCS (RAJESH KUMAR DOHARE)