

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 09261008

Closing Date/Time: 03/07/2026 15:00

PCMM/ECOR acting for and on behalf of The President of India invites E-Tenders against Tender No **09261008** Closing Date/Time 03/07/2026 15:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	09261008	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 09		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 15:22
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	186630.00
Tender Title	Aluminium Chequered Plate, Size - 3310 mm x 880 mm x 2.03 mm 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	91012375	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Aluminium Chequered Plate, Size - 3310 mm x 880 mm x 2.03 mm, to Drawing / Specification RDSO's spec. C-8217(Rev-2), Warranty /Guarantee: as per IRS condition. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		CRW/MCS, ECOR			Odisha		1328.00 Numbers		
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	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against R/Note.

Statutory Variation Clause

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S.No	Description
1	SVC is applicable as per ECoR tender conditions.

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. 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. ECoR tender conditions applicable (Along with all its corrigenda available on IREPS website)

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Railway reserves the right to procure full or bulk quantity from the bidders who are having credentials of supplying at least 20 % of tendered quantity of the same or similar items in last three years to any zonal railways or production units.</p> <p>Tenderer with past performance of satisfactory execution of contracts to any of the Zonal Railways/PUs for supply of the same /similar items for a quantity of 20% or more of tendered quantity against a single contract during the period of last three financial years and current financial year up to tender opening date may be considered as responsive to ECoR requirements for placement of bulk/ regular orders.</p> <p>If such past performance level is not up to 20% of the tendered quantity, then the offer may be considered as responsive to ECoR requirements for placement of developmental order not exceeding 20% of the net procurable quantity.</p> <p>Tenderers are required to submit document showing past performance such as copies of R/Notes/ CRN / CRAC of same/similar items along with their offer for evaluation of offers;failing which offer will be summarily rejected without making any back reference.</p> <p>ii. In terms of Public Procurement (Preference to Make inIndia) Order, 2017(PPP-MII), the tendered item is restricted to Class I local suppliers only (Applicable as per item category).</p> <p>[iii] Bidders to quote with Bid specification authorisation directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEMs authorization certificate should be on company's letter head and must contain the full name, designation, active e-mail, address and mobile number of the authorised signatory along with company's stamp. This clause is for bidders who are not OEM of the tendered items.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

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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	Not Allowed
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI agencies.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are required to submit document showing past performance such as copies of R/Notes of same/similar items along with their offer for evaluation of offers; failing which offer will be summarily rejected without making any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	<p>1. For other detailed terms and conditions, please refer to latest ECoR tender conditions (and all its corrigendum) available on IREPS website.</p> <p>2. Material shall be delivered directly to consignee on door delivery basis. Offers not confirming to this tender condition may be considered unresponsive.</p> <p>3. Tenderers/Bidders should go through the condition for tender document w.e.f. 23.12.2020 (and all its corrigenda) available in the IREPS website before submitting their offer.</p> <p>4. Tenderers are required to submit their offers by filling up the e-tender form on the website itself after making the payment of the requisite Earnest Money Deposit (EMD), unless exempted as per provisions under Para 6.0 of Section-I of ECoR tender conditions</p> <p>5. Tenderers other than those who are eligible for exemption from paying Earnest Money as detailed in Para 6.1 of Section I of ECoR tender conditions shall be required to pay Earnest Money Deposit on or before tender opening date, failing which their offers shall be summarily rejected. EMD should be submitted online only through the payment gateway as available on IREPS website.</p> <p>6. In order to avail MSME benefit, the bidder should submit latest UDYAM registration certificate.</p> <p>7. For the estimate tender value less than Rs 10 Crore, the tenderers/bidders mandatorily furnish self certification as per PPP-MII order 2017.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Dispute Resolution Clause is applicable as per attached Annexure-A.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Warranty/Guarantee: As per IRS Conditions: 30 months after the date of delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Quantity splitting applicable as per tender document.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

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1	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 firms are required to provide GSTIN registration no. The GSTIN No for Odisha consignee is 21AAAGM0289C1ZV.	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].Any technical deviation is to be clearly mentioned in the offer. [ii].The Tenderers must clearly mention the make and models and furnish the details technical literature of the make and model offered in order to facilitate the technical suitability.	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	5788702.pdf	ANNEXURE A

7. RESPONSIVENESS

S.No.	Description
1	[i].Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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2	[[ii]. Code of Integrity Declaration: 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 no other concerns 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
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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

Dy.CMM/I (BINOD KUMAR BAJPAI)