

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 03263958

Closing Date/Time: 06/07/2026 15:00

PCMM/ECOR acting for and on behalf of The President of India invites E-Tenders against Tender No **03263958** Closing Date/Time 06/07/2026 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	03263958	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 03		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 10:57
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	115660.00
Tender Title	BRAKE CYLINDER		

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	33570723	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Brake Cylinder, Left Hand Version, to Drawing / Specification RDSO/2011/CG-04 (Rev-04) of March 2025. [Warranty Period: 36 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		39.00 Numbers		
UVAM Item ref.		(Item Id :- 3100204 - Axle Mounted Disc Brake & EP Assist Brake System for LHB type BG Mainline Coaches , Sub Item Id:-3100204001 - Axle Mounted Disc Brake System for LHB type BG Mainline Coaches)							
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 : On or before 30-APR-27	14 nos within 5 months and balance after 01.04.27 but before 30.04.27

Payment Terms

S.No	Description
------	-------------

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 03263958

Closing Date/Time: 06/07/2026 15:00

Payment Terms	
1	100% payment against R Note/CRN.

Statutory Variation Clause

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
1	i.Railway reserves the right to procure full / bulk quantity from RDSO approved vendors for the tendered item with UVAM item Id:3100204001, Authorized dealers/Agent of RDSO approved vendor has to quote with tender specific authorization certificate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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 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.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 03263958

Closing Date/Time: 06/07/2026 15:00

2	<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> <p>8. Firm have to submit 'Certificate of Local Content duly signed by Auditor/Chatered Accountant/Cost Accountant, as per the format in annexure-VII of ECoR Tender Conditions for the estimate tender value more than Rs 10 Crore. Offer(s) without CA certificate is likely to be ignored.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty Clause : 36 months from the date of delivery or 24 months from the date of placing in service whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Dispute Resolution Clause is applicable attached as per Annexure -A.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 03263958

Closing Date/Time: 06/07/2026 15:00

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, for Andhra Pradesh consignee is 37AAAGM0289C1ZI and for CHATTISGARH consignee is 22AAAGM0289C1ZT.	Normal	Applicable to all bidders	No	No	Not Allowed
---	---	--------	---------------------------	----	----	-------------

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i. Tenderers/Bidders should go through the special condition attached for specification, warranty period, testing methodology, inspection etc. [For Engg. Dept.] ii. Any technical deviation is to be clearly mentioned in the offer. iii. 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	5619677.pdf	ANNEXURE-A

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 03263958

Closing Date/Time: 06/07/2026 15:00

7. RESPONSIVENESS

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

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)