

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

PCMM/ECOR acting for and on behalf of The President of India invites E-Tenders against Tender No **07263130** Closing Date/Time 13/07/2026 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	07263130	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 07		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 18:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 15:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	87200.00
Tender Title	Endless V-belt C-122, one set consisting of 12 Nos conforming to RDSO specification No: RDSO/PE/SPEC/AC/0059-2004 (Rev-0), Amendment No.1 with following parameters : (i)Maximum permissible ash content will be 5%. Testing of this parameter shall be carried out as per IS 3400 part 22. (ii) The number of grades of V-belts shall be restricted from 49-51 instead of 48-52 presently stipulated in the specification as per RDSOs letter no. EL/6.9.9 dtd. 25.10.2018.		

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	75018378	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Endless V-belt C-122, one set consisting of 12 Nos conforming to RDSO specification No: RD SO/PE/SPEC/AC/0059-2004 (Rev-0), Amendment No.1 with following parameters : (i)Maximum permissible ash content will be 5%. Testing of this parameter shall be carried out as per IS 3400 part 22. (ii) The number of grades of V-belts shall be restricted from 49-51 instead of 48-52 presently stipulated in the specification as per RDSOs letter no. EL/6.9.9 dtd. 25.10.2018. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		CRW/MCS, ECOR			Odisha		1253.00 Set		
		WAGON STORES DEPOT/VSKP, ECOR			Andhra Pradesh		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
-------------	----------------------	----------------

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

For all items	Completion : On or before 30-JUN-27	(1) Commencement : On or After 01/08/2026, Completion : On or Before 31/08/2026 for 300 Nos for CRW/MCS. (2) Commencement : On or After 01/11/2026, Completion : On or Before 30/11/2026 for 325 Nos for CRW/MCS and 11 Nos for WSD/VSKP. (3) Commencement : On or After 01/04/2027, Completion : On or Before 30/04/2027 for 300 Nos for CRW/MCS. (4). Commencement : On or After 01/06/2027, Completion : On or Before 30/06/2027 for 328 Nos for CRW/MCS.
---------------	--	--

Payment Terms

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

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause 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	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	Bidders must fulfil the "Conditions of RESPONSIVENESS" mentioned in the tender document, failing which, their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

2	<p>The tendered item is reserved to procure from proven sources as per the following clauses:</p> <p>(i) Tenderers with satisfactory past performance for the tendered item or similar item (similar means different size/shade/colour with same drawing/specification) for minimum 20% of tendered quantity against a single order in at least one of the last 03 completed Financial years and up to the tender opening date to any Zonal Railways/ Central/State Govt Organizations / PSUs / Public Listed Companies shall only be eligible for full/bulk order.</p> <p>(ii) Tenderers who have some past performance, but not exceeding 20% of tendered quantity for the tendered item or similar item (similar means different size/shade/colour with same drawing/specification) against a single order in at least one of the last three completed Financial years and up to the tender opening date to any Zonal Railways/ Central/State Govt Organizations/PSUs/Public Listed Companies will be considered for developmental order upto 20% of tendered quantity.</p> <p>(iii) Tenderers to submit relevant documents (such as copies of CRAC for GeM Orders, Receipt note for stock items. Receipted Challan / Inspection Certificate / tax invoice for Non-stock items/ACASH allotment letters with proof of supply i.e. tax invoice, I/C copy, etc.) for only one any financial year as mentioned above along with their offer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Tenderer other than manufacturer should submit tender specific authorization letter along with their offer.	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 should go through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and agree & confirm to abide by the Instructions to tenders, General Tender Conditions, IRS conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Whether you have attached performance details for the tendered item?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Whether you have declared UDYAM Registration Number to avail benefits available to MSEs as contained in Public Procurement Policy?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Makers name and/or Brand must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of Own Make.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

5	Whether you have certified that the item offered meets the minimum local content and whether details of the locations at which the local value addition is made has been furnished.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you gone through the Clause No 6.0 for deposit of Earnest Money as indicated in Section-I (Instructions to Tenderers) and 13.0 for Security Deposit (SD) as indicated in Section-II (General Conditions of Tenders) of ECoR Tender document uploaded in website www.eastcoastrailway.indianrailways.gov.in and www.ireps.gov.in	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Payment Terms: Payment will be only made through NEFT/RTGS.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The suppliers have to submit the bills against Purchase Order with proper inspection certificate mandatorily through online. Offline submission of bills may not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSE Policy: 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 declare UDYAM Registration Number to avail benefits available to MSEs as contained in Public Procurement Policy.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection clause: Material will be inspected by TPI Agencies at manufacturer premises only before despatch. Offer with inspection by any specific inspecting agency or any deviation is not acceptable. Such Offer(s) will be summarily rejected without any back reference. Place of inspection to be clearly mentioned.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers/Bidder should go through the Condition w.e.f. 23.12.2020 available in the IREPS website before submitting their offer. SD: Security Deposit shall be 5 percent of total value of the contract and shall be taken from all vendors for contract value above Rs.25 lakh subject to the applicable exemption.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	GSTIN No: The GSTIN No. for Odisha Consignee is 21AAAGM0289C1ZV.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

4	On the date of delivery V-Belt supplied should not be more than 3 months from the date of manufacturing. New V-belt must be provided within 3 months after its manufacturing. V-belt should be supplied with staggered deliveries i.e. at least 4 times in a year as per Rly. Board s letter no.2001/Elect(G)/165/1 dtd. 23.05.19.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Tenderers should mention the HSN CODE of the item and Rate of GST applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. FOR: Destination on door delivery basis. It will be the responsibility of the vendors to deliver the material at the door step of the consignee. In case firm does not agree to supply on door delivery basis, the offer will be passed over. 2. For other detailed terms and conditions please refer to ECoRly document in IREPS website. 3. Please refer clause no.23 of instruction to tenderer regarding GST Clause available at IREPS site.	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

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Make in India (MII): The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	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 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

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 07263130

Closing Date/Time: 13/07/2026 15:00

S.No.	Document Name	Document Description
1	5648203.pdf	ECoR Tender Condition
2	5648211.pdf	ANNEXURE-A
3	5648210.pdf	ANNEXURE-B
4	5648208.pdf	Corrigendum ECoR Tender Condition

7. RESPONSIVENESS

S.No.	Description
1	Firms quoting abnormally long delivery period or abnormally short validity will be considered as unresponsiveness and may be passed over.
2	Annexure-B attached along with the tender document pertaining to "Code of Integrity, Obligations for proactive disclosures, Misdemeanour and Penalties for misdemeanours" shall be applicable. 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/II (SHYAM CHARAN HANSDA)