

**STORES/ECOR
TENDER DOCUMENT**

Tender No: 05261029

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 **05261029** 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	05261029	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 05		
Inspection Agency	RDSO-QA	Publishing Date / Time	11/06/2026 18:42
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
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)	57900.00
Tender Title	LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY CELL 2v 200AH		

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	56150090	Goods (Y)	Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY CELL 2V 200AH WITH HARD RUBBER CONTAINER WITH ACCESSORIES INTER CELL CONNECTORS , NUTS ,BOLTS AND WASHERS,MICRO POROUS CERAMIC VENT PLUG IN DRY AND UNCHARGED CONDITION CONFIRMING TO RDSO SPECIFICATION IRS-S-88/2004 WITH LATEST AMENDMENTS. NB- Both Hard Rubber and PP-CP Container are accepted [Warrenty Period: 48 Months after the date of delivery]]								
Consignee		GSD/MCS, ECOR			Odisha		454.00 Numbers		
UVAM Item ref.		(Item Id :- 3100158 - SECONDARY BATTERY /CELLS FOR S&T , Sub Item Id:- 3100158002 - Low Maintenance Lead Acid Stationary Secondary Cells For S&T Installations : 200 AH)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-APR-27, Completion : On or before 30-APR-27	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against IC and receipt & acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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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. SVC (Statutory Variation Clause) will be applicable within the validity of the Contract as per Clause No 3 of General Conditions of Tender in ECoR Tender Conditions uploaded in website as well as attached with this tender.
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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	<p>Railway reserves the right to procure full/bulk quantity of the tendered item from RDSO approved sources for tendered item or their authorized dealers/agents only. Authorized dealer / agent must upload the tender specific authorization along with their offer, failing which their offer will be summarily rejected without back reference.</p> <p>The OEM/Authorized Dealers/Agents must comply with the following conditions failing which their offers are liable to be rejected without further reference:</p> <p>(a) In a tender, either the authorized dealer/agent on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously in the same tender for the same item.</p> <p>(b) If an authorized dealer/agent submits bid on behalf of the Principal/OEM, the same dealer/agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item.</p> <p>For details refer Clause No 9.2.4 of Section-I (Instructions to Tenderers) and 10.10 of Section-II (General conditions of Tenders) of ECoR Tender document uploaded in website www.eastcoastrailway.indianrailways.gov.in and www.ireps.gov.in</p> <p>NB: The Developmental Order will be placed on Developmental Vendors only and as per RB Letter No. 2021/RS(G)/779/7 dated 09.05.2025, the "Developmental Vendors" are only such vendors which are listed as Developmental vendors on UVAM without any condition.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Railway reserves the right to procure the tendered item from Class I local supplier Only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Inspection by RDSO as per Railway Board letter No.2022/RS(G)/779/8 Date 26.09.2025 . Place of inspection to be mentioned clearly in deviation column.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	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.	Normal	Applicable to all bidders	Yes	No	Not Allowed
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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 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
3	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
4	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
5	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
6	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
7	The bidder should agree 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
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1	F O R Destination, i.e. [I] Materials pertaining to GSD/MCS to be delivered to the respective consignees in Mancheswar (MCS) .Firms quoting F O R other than F O R Destination, their offers will summarily be rejected.	Normal	Applicable to all bidders	Yes	No	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee/Warranty: Firms are advised to offer Guarantee/Warranty minimum 04 years after the date of supply for each cell .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Mode of Despatch: By Road.	Normal	Applicable to all bidders	No	No	Not Allowed
3	(i) All the Bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (ii) In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST Act, the Railway shall deduct the applicable GST from his /their bills under reverse charge mechanism and deposit the same to the concerned tax authority. (iii) The offers shall be evaluated based on the GST rate as quoted by each bidder and the same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. (iv) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (v) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase Order or billed. (vi) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Maintenance Tools to be supplied as per RDSO specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Each Cell shall be supplied preferably with dual terminals.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	EMD Clause : EMD will be applicable as per Clause NO 6.0 of Instructions to Tenderers for e-tender of East Coast Railway available in IREPS . Vendors who are not exempt from paying the EMD must submit the EMD alongwith their BID as per the tender document failing which their offer will be summarily rejected without any back reference. All Vendors, exempted from submitting EMD, irrespective of type of tender, i.e. single, Limited or Open, shall be required to sign a bid securing declaration I IREPS at the time of bidding, failing which their offer will be rejected.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
4	Micro & Small Enterprises should specifically mention about their being MSEs and submit documentary evidence in support of the same. If you are not a MSE or a consortia of MSEs formed by NSI, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises(information will be in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	<p>A] Bidders may please note that DPIIT vide their OM number P- 45021/102/2019-BE-II-Part(1)E-503 (10) dated 04.03.2021 has clarified the following: It is clarified that the bidders offering imported products will fall under the category of Non local supplier. They can not claim themselves as Class-I/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support ;like AMC/CMC etc as local value addition.</p> <p>B] The estimated Tender Value being less than Rs 10 Crore, the Vendors/Bidders are required to indicate percentage of local content and also mandatorily furnish [Self Certification] as per PPP-MII order 2017 as amended that the item offered meets the local content requirement for Class-I local supplier failing of which offers may likely to be ignored.</p> <p>C] This item is classified as the item where there is sufficient local capacity and competition and where public procurement shall be done only from Class-I local suppliers under clause 3(a) of PPP-MII, order dated 04.06.2020 as per Rly Board letter No. 2015/RS(G)/779/5 (Vol.III) dated 22.06.2020. Rly Board letter in this regard is attached as PPP RB Dtd 22062020 as PDF file. Therefore, in keeping with the Public Procurement (Preference to Make in India) order 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class-I local suppliers only and the vendors who do not qualify to be Class-I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any 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 Railways shall not be liable for any loss or damage caused to the vendor. It is mandatory for the tenderer to provide certification as per PPP- MII order 2017, as amended, in addition to other qualifying criteria of the tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Nature of item - Safety	Normal	Applicable to all bidders	No	No	Not Allowed
7	PVC clause applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	The price of battery is based on HZL's price of lead (min.99.99%)@ Rs.2,20,100.00 Per MT of Chanderiya Lead Zinc smelter price dt.04.05.2026. exclusive of all statutory duties and taxes) and also considering the discount offered by M/s HZL in its price circular. The basic price will be subject to variation as follows. For every increase or decrease of HZLs lead price of Rs.100 per MT(exclusive of all statutory duties and taxes) or part there of the price of the battery quoted will be subject to an increase or decrease of Rs.0.95 per battery (exclusive of all statutory duties and taxes) . In the event of variation in HZL price as declared by M/s HZL, adjustment in contract price upward/downward will be regulated with reference to the date of inspection offer . The price of HZL lead prevalent one month prior to the date of offering battery for inspection will be considered for computing the PVC. NOTE Tenderers should clearly note that they should quote rate strictly as per PVC indices indicated in the PVC formula given above. offers not complying with the above shall be treated as unresponsive and shall be summarily rejected without any further reference.	Normal	Applicable to all bidders	Yes	No	Not Allowed
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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	4988477.pdf	Revised ECoR Tender Documents 23.12.2020
2	5796829.pdf	Annexure -B
3	5796816.pdf	PPP Rb.Ltr 22.06.20

7. RESPONSIVENESS

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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	Firms quoting any deviation against Inspection clause will be considered as unresponsiveness and offer may be Passover. If tender invited with Inspection by RDSO then Inspection clause will be RDSO only irrespective of purchase value even after quantity distribution (if any) as per extent rules/guidelines/policies.

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)